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CITY OF MANCHESTER.

APPENDIX

TO

COUNCIL MINUTES.

1913 - 1914.

CONTAINING

REPORTS, ETC.,

BROUGHT BEFORE THE COUNCIL.

MANCHESTER :

HENRY BLACKLOCK & CO. LIMITED, PRINTERS, ALBERT SQUARE.

1914.



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1913/14
Main Reference
APPENDIX TO COUNCIL MINUTES, 1913-14—VOL. III.

REPORT.

The Waterworks Committee present the following report :—

Revenue Account.

Your Committee submit a statement of Receipts and Payments from 1st April, 1913, to 31st March, 1914 (Appendix A); a Revenue Account Balance Sheet on 31st March, 1914 (Appendix B); and a Profit and Loss Account for the year ending on the same date (Appendix C).

Capital Account.

Your Committee also submit a statement of Receipts and Payments on Capital Account from 1st April, 1913, to 31st March, 1914 (Appendix D); and a Capital Account Balance Sheet, showing the amount of money borrowed under the several Acts of Parliament, as well as the total amount expended in connection with the old and new works (Appendix E).

Sinking Fund Accounts.

A statement of Receipts and Payments on the Sinking Fund Accounts from 1st April, 1913, to 31st March, 1914, is also submitted (Appendix F).

Water Rates and Estimates, 1914-15.

Your Committee submit an estimate of Receipts and Expenditure on Revenue Account in connection with the supply of water during the year commencing 1st April, 1914, which comprise the levying of a Domestic Water Rate of 9d. in the pound and a Public Water Rate of 3d. in the pound upon all property within the City assessable thereto (Appendix G), and also an estimate of the expenditure on Capital Account during the ensuing year (Appendix H). These Estimates have been forwarded to the Finance Committee in pursuance of the Standing Orders of the Council.

The amount of estimated available rates outstanding on the 31st March last out of a gross sum of £109,000 was £63 15s. 3d.; and of rentals £154 13s. 8d. out of a gross sum of £312,000.

Inspection of Water Rates and Rentals.

20,430 inspections relating to the amendment of Assessments and Charges have been made during the year, and were subsequently dealt with by the Sale, Supply, Appeals, etc., Sub-Committee.

Testing and Stamping Water Fittings.

During the year, 80,376 taps and other fittings have been submitted for examination, and upon being tested 77,811 were approved and stamped

1,030 meters have also been tested during the same period.

Inspection of Internal Water Fittings.

The water fittings in 46,224 houses and other premises have been inspected, and 29,916 inspections were also made for the purpose of detecting waste, and where necessary the fittings have been repaired in accordance with the regulations of the Committee.

Renewal of Piping.

6 $\frac{3}{4}$ miles of new iron piping have been laid on Renewals Account (Appendix I).

Extension of Mains and Service Mains.

8 $\frac{1}{4}$ miles of iron piping have been laid in extensions in various townships (Appendix J).

Connections have also been made to 1,863 additional houses and other premises by means of over 2 $\frac{1}{2}$ miles of service piping, at a cost of £1,032 6s. 7d.

Supply of Water.

The consumption of water during the year has been on the average 44,103,908 gallons per day, being an increase over the previous year of 1,558,571 gallons per day. Of the quantity consumed, 26,283,245 gallons were derived from Longdendale and 17,820,663 from Thirlmere. The growth in the demand for water is still maintained, and the commercial developments taking place within the district of supply indicate that the progressive rate of increase in the future will tend to exceed that experienced in the past.

Longdendale Works.

The existing Reservoirs, Watercourses, etc., connected with this section of the undertaking have been satisfactorily maintained during the year.

Thirlmere Works.

The works at the Lake, on the line of Aqueduct, and at the Prestwich Service Reservoirs have also been maintained, the siphon pipes and other ironwork being overhauled, and repairs executed where required.

The works connected with the third line of pipes are approaching completion. The laying and jointing of the pipes, 44 inches and 40 inches diameter, at the various siphons is finished, and the works are being tested. These operations are included under the following Contracts:—

Contract A. (Northern Section)—Messrs. Morrison & Mason Limited, Contractors.

Contract B. (Middle Section)—Mr. John Moffat, Contractor.

Contract C. (Southern Section)—Messrs. E. Nuttall & Co., Contractors.

Contract D.—Subway under Manchester Ship Canal—Messrs. Kinnear, Moodie, & Co., Contractors.

The siphons are situate at the valleys on the line of Aqueduct, and the aggregate length of pipes laid is about 54 miles.

The deliveries of cast-iron and steel pipes, valves, and ironwork, together with the erection of the steelwork at various bridges over railways, have been completed during the year.

Heaton Park Reservoir.

The Contractors are at present engaged upon the completion of the embankment in the neighbourhood of the Straining Wells, the construction of the Wells, and the lining of the reservoir with puddle and stone pitching. The attention of the Contractors has repeatedly been called to the slow progress of the work comprised in this contract, which is not satisfactory, and the matter is receiving the earnest consideration of your Committee.

Afforestation at Thirlmere.

Planting has been carried out to the extent of 100 acres during the past season, and blanks in the various existing plantations have been filled up, altogether about 300,000 trees having been planted. The raising of plants from seeds in the nurseries has been very successful. No serious damage has been caused by the Larch Sawfly, probably owing to some extent to the increase in the number of birds, which is quite noticeable. The policy of erecting nesting boxes has been fully justified.

Hydraulic Power Supply.

This supply has been maintained in a thoroughly efficient state, and continues to give entire satisfaction.

The total number of machines agreed for is 2,400, showing an increase for the year of 95.

During the year 386,300,700 gallons of water have been pumped into the hydraulic mains, of which 203,777,700 gallons were obtained from the bore holes at Whitworth Street West and Water Street Pumping Stations, and the balance from the ordinary water supply.

The increase in the quantity of water pumped into the hydraulic mains for last year is 3·8 per cent., and the increase in the quantity of water raised from the bore holes 24·0 per cent.

[May 20th, 1914.

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The total length of hydraulic mains is 26 miles 586 yards, of which 2,195 yards have been laid during the year.

Two additional pumping engines have been installed at the Water Street Station since the last report, and a plant for raising water from a bore hole by compressed air has been installed at Pott Street Station, which, it is expected, will be ready for use in from two to three weeks.

A scheme has been approved for providing the necessary additional plant and mains to meet the probable growth in the demand during the next five or six years. Some expenditure in this direction will be incurred during the next year.

On behalf of the Committee,

EDWARD HOLT,

Chairman.

Town Hall, Manchester,

20th April, 1914.

STATEMENT OF RECEIPTS AND PAYMENTS

Dr.

From 1st April, 1913,

RECEIPTS.									
								£	s. d.
To Public Water Rate—1912-13 (arrears)								31	10 11
„ Domestic „ „ (do.)								58	7 11
„ Trade Rentals „ „ (do.)								171	8 1
						Within the City.	Beyond the City.		
						£	s. d.	£	s. d.
„ Public Water Rate—1913-14	49	151	17	5					
„ Domestic ditto 1913-14	60	756	5	10					
					109	908	3	3	
„ Receipts for Water supplied through Meters:—									
Hydraulic Pressure	35	920	17	8					
For Manufacturing purposes	71	623	4	8			33	017	13 1
To Warehouses, Shops, Offices, &c.	37	525	6	11				84	56 14 4
„ Receipts for water supplied to Warehouses,									
Shops, Offices, &c., at Fixed Rentals	28	686	19	4			49	76	6 0
„ Receipts for water supplied for Domestic purposes								46	398 3 2
„ Receipts for water supplied to Corporations,									
Local Authorities, and Private Companies ...								55	548 16 6
					£28	3664	11	10	£148
									397 13 1=48
„ Meter Rents								41	68 16 0
„ House, Farm, and Chief Rents								44	00 6 8
„ Rental Deposits received								70	4 17 1
„ Miscellaneous Receipts								171	5 3
„ Discount on Three per Cent. Consolidated Stock repurchased								55	76 9 2
„ Bankers' and other Interest								25	92 5 0
„ Instalment from the Salford Corporation on account of Main									
from Denton to Salford:—									
Interest							£8	44	18 1
Principal							155	8	4
									1000 6 5
„ Balance owing Bankers, 31st March, 1914							£59	047	6 1
Less in the hands of the City Treasurer							246	11	2
									58800 14 11

ALF^d. NEILL,

Superintendent.

A.]

ON THE WATERWORKS REVENUE ACCOUNT.

to 31st March, 1914.

Cr.

PAYMENTS.

	£	s.	d.	£	s.	d.
By Balance owing Bankers, 31st March, 1913	61069	0	9			
Less in the hands of the City Treasurer	288	2	0			
				60780	18	9
„ Dividends on Stock, Interest, and Annuities				226804	18	0
„ Chief and other Rents				6297	2	7
„ Rates, Taxes, and Tithes				47991	6	6
„ Sinking Fund—Act of 1879 (Thirlmere)	31625	12	4			
„ „ 1891 (Hydraulic Pressure)	2149	12	7			
„ „ „ (General Purposes)	1645	3	10			
„ Order of 1893 (Longdendale)	33426	12	5			
„ Act of 1897 (Hydraulic Pressure)	2452	18	7			
„ „ „ (General Purposes)	931	3	0			
„ „ 1903 (Thirlmere)	3746	15	11			
„ „ „ (General Purposes)	958	4	3			
„ „ 1904 (Thirlmere)	4459	13	11			
	81395	16	10			
„ „ 1903 (General Purposes)				81551	5	2
(Instalment from Salford Corporation)	155	8	4	3407	8	5
„ Rent of Offices and Establishment Charges						
„ Materials, Contracts, Wages, and Expenses connected with the Maintenance						
of Works as follows:—						
Woodhead Reservoir	158	7	5			
Torside Reservoir	401	4	5			
Rhodes Wood Reservoir	307	19	1			
Vale House and Bottoms Reservoirs	1084	9	8			
Watercourses and Tunnels	1249	4	5			
Arnfield, Hollingworth, and Auxiliary Reservoirs	642	8	10			
Godley Reservoir	674	10	8			
Denton Reservoirs	187	19	2			
Gorton Reservoirs	488	6	2			
Audenshaw Reservoirs	959	4	8			
Prestwich Reservoirs	310	16	11			
Repairs and Alterations of Houses and Farm Buildings...	905	10	4			
Repairs and Renewals of Mains and Piping:—						
Renewals and Repairs	£15029	2	5			
Wages of Surveyors and Inspectors of						
Piping	2178	17	3			
Wages of Watermen	2823	4	8			
Hyde Road Pipe Yard	1744	3	5			
	21775	7	9			
Hydraulic Pumping Stations	14786	8	2			
Clothing for Reservoir Keepers, Inspectors, &c.	610	13	10			
Miscellaneous Expenses connected with the Works	585	6	3			
Thirlmere Works	£6060	17	11			
„ Estate, &c.	2746	14	4			
	8807	12	3			
„ Wages in connection with the general business of the Department				53935	10	0
„ Salaries				9252	2	2
„ Collection of Water Rates and Rentals				9580	19	0
„ Printing, Stationery, and Advertising				4061	0	11
„ Law Charges and Expenses borrowing money ..				947	1	2
„ Rental Deposits repaid				538	17	0
„ Interest on Deposits				506	14	10
„ Contribution to Thrift Fund				49	9	6
„ Contribution to National Insurance Fund—Health ..	212	17	10	504	19	8
Unemployment	77	1	2			
				289	19	0
„ Miscellaneous Expenses				1194	7	3
„ Bankers' Interest and Commission				1944	12	5
				£509738	12	4

[May 20th, 1914.

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E.]

BALANCE SHEET.

March, 1914.

ASSETS.	£	s.	d.	£	s.	d.
---------	---	----	----	---	----	----

Treasurer:—

In Treasurer's hands	246	11	2
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Stocks on hand:—

Amount of Stock on hand (including Pipes, Meters, and other Materials)	78633	0	0
--	-------	---	---

Sundry Debtors:—

Public Rate outstanding	13	15	6
Domestic ditto	49	19	9
Trade Rentals ditto	154	13	8
Estimated Amount owing for Water consumed by Meter to 31st March, 1914	52780	6	0
Ditto ditto Hydraulic Pressure	9081	0	5
Meter Rents	1040	4	2
House, Farm, and Chief Rents	1757	3	5
Plumbing a/cs. outstanding, Materials sold, etc.	2393	12	8
Damages and Costs of Action payable by the New Moss Colliery Limited.....	17666	13	4
Bankers' and other Interest.....	776	10	0
	85713	18	11

ALF^d. NEILL,

Superintendent,

£164593 10 1

[Appendix
MANCHESTER CORPORATION WATERWORKS—
For the Year ending

Year ending
31st March,
1913.

£	Dr	£ s. d.	£ s. d.
6451	To Chief and other Rents.....		6295 19 2
45949	„ Rates, Taxes, and Tithes.....		47959 13 2
	„ Materials, Contracts, Wages, and Expenses connected with the Maintenance of Works, as follows:—		
127	Woodhead Reservoir	£157 7 5	
408	Torside Reservoir	359 4 5	
260	Rhodes Wood Reservoir	319 19 1	
1388	Vale House and Bottoms Reservoirs.....	1444 9 8	
1192	Watercourses and Tunnels	1255 4 5	
513	Arnfield, Hollingworth, and Auxiliary Reservoirs	580 8 10	
484	Godley Reservoir	653 1 11	
381	Denton Reservoirs	190 17 8	
491	Gorton Reservoirs	473 6 0	
881	Audenshaw Reservoirs	961 5 5	
411	Prestwich Reservoirs	312 6 11	
856	Repairs and Alterations of Houses and Farm Buildings.....	904 18 7	
10184	Repairs and Renewals of Mains and Piping: Renewals and Repairs ...	£7729 15 5	
2264	Wages of Surveyors and Inspectors of Piping...	2178 17 3	
2799	Wages of Watermen.....	2823 4 8	
1752	Hyde Road Pipe Yard...	1744 3 5	
		14476 0 9	
13724	Hydraulic Pumping Stations	14269 10 3	
455	Clothing for Reservoir Keepers, Inspec- tors, and Watermen	586 2 11	
615	Miscellaneous Expenses connected with the Works	584 7 2	
4569	Thirlmere Aqueduct	6012 17 10	
2924	„ Estate, &c.....	2867 17 0	
46678		46409 6 3	
9208	„ Wages in connection with the general business of the Department	9352 2 2	
	„ Salaries as follows, viz.:—		
	Alfred Neill, Superintendent.....	612 10 0	
	Joseph Haynes, General Surveyor of Water Mains.....	700 0 0	
	J. W. Jones, Engineer's Principal Assist.	330 0 0	
	Frank J. Mountain, Inspector of Rates and Rentals.....	300 0 0	
	Chas. E. Warburton, Mortgage Clerk, &c.	250 0 0	
	Chas. E. Stracy, Secretary	318 6 8	
	Thomas Tinker, Assistant General Surveyor of Water Mains	300 0 0	
	Wm. H. Taylor, Surveyor, Estate Department	275 0 0	
	Frederick Dyer, General Inspector of Water Supply and Fittings	300 0 0	
	Matthew G. Shaw, Accountant	336 5 0	
	Wm. Fildes, Office Receiver	270 0 0	
	William Scholfield, Assistant General Inspector of Water Supply and Fittings	230 0 0	
	James Platts, Principal Book-keeper.....	315 0 0	
	S. Fairbrother, Inspector of Longdendale Works	280 0 0	
	Wm. Thomas, Chief Clerk in the General Surveyor of Water Mains' Department.....	260 0 0	
	John E. Belshaw, Assistant Office Receiver	230 0 0	
	Sydney Nield, Surveyor (portion of year)	53 15 0	
	Wm. Benton, Inspector of Thirlmere Works	208 0 0	
	Benjn. A. Robinson, Chief Meter Clerk	210 0 0	
	John G. Scott, Surveyor	250 0 0	
	Thos. Johnson, Foreman Inspector of Pipelaying	200 0 0	
	R. Kilborn, Proceedings & General Clerk	236 5 0	
	G. Pattinson, Estate Bailiff, Thirlmere...	205 0 0	
	J. H. Murphy, Surveyor.....	200 0 0	
	L. Fitzgeorge, Surveyor	190 0 0	
	Carried forward	7060 1 8	55761 8 5 54255 12 4

C.]
PROFIT AND LOSS ACCOUNT.
 31st March, 1914.

Year ending at March, 1913.		Within the City			Beyond the City			Cr.			
£	£	£	s.	d.	£	s.	d.	£	s.	d.	
52510		By Public Water Rate.....	49169	16	2	.....				
60663		„ Domestic ditto	60809	16	0	.....				
13173			109979	12	2						
		„ Receipts for Water supplied through									
		Meters:—									
35431		Hydraulic Pressure.....	36236	16	6	.....				
68400	32140	For Manufacturing purposes.....	71579	5	11	32868	11	7			
37068	8400	To Warehouses, Shops, Offices, &c.	37036	5	3	8377	3	7			
		„ Receipts for Water supplied to Ware-									
		houses, Shops, Offices, &c., at Fixed									
28192	5101	Rentals	28731	18	10	4976	10	3			
		„ Receipts for Water supplied for Domestic									
	45924	purposes.....	.....			46424	19	8		
		„ Receipts for Water supplied to Cor-									
		porations, Local Authorities, and									
	55143	Private Companies .....	.....			55597	14	1		
82264	146708		£283563	18	8	148244	19	2	431808	17	10
428972											
4110		„ Meter Rents.....				4177	16	5			
4175		„ House, Farm, and Chief Rents				4318	17	7			
159		„ Miscellaneous Receipts				171	5	3			
887		„ Bankers' and other Interest				1401	5	8			
									10069	4	11

PROFIT AND LOSS

For the Year ending

Year ending 31st March, 1913 £	Dr.	£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward	7060	1	8	55761	8	5	54255	12	4
	H. Tarbuck, Assistant Inspector of Rates and Rentals.....	185	3	0						
	S. A. Mitchell, Chief Rate Clerk	154	15	4						
	J. H. W. Stocks, Surveyor	166	4	0						
	A. W. B. Edwards, Forester, Thirlmere	158	1	8						
	L. Holme Lewis, Engineer and Manager of the Hydraulic Power Supply.....	700	0	0						
	Walter Scott, Bookkeeper and Chief Clerk, Hydraulic Power Station	210	16	8						
	C. P. Evans, Superintendent of Pumping Stations	200	16	8						
	W. A. Dudley, Chief Draughtsman	210	0	0						
	J. P. Hailam, Installation Engineer	185	0	0						
	George H. Hill, Engineer	350	0	0						
9368					9580	19	0			
	To Collection of Rates and Rentals as follows:—									
	Thomas Williams.....	240	0	0						
	John L. W. Miles.....	239	16	4						
	Ishmael Lythgoe	240	0	0						
	William Butler.....	240	0	0						
	Henry Hodge.....	240	0	0						
	William Chambers	200	0	0						
	J. J. R. Lucas	200	0	0						
	John J. Sapsford	200	0	0						
	Thomas Hobson.....	200	0	0						
	T. C. Goodman.....	200	0	0						
	J. W. Sullivan	200	0	0						
	W. B. Wallwork	200	0	0						
	G. Hepplestone	200	0	0						
	F. C. Luckman	200	0	0						
	G. H. B. Wilson	200	0	0						
	L. E. O. Wilkinson	200	0	0						
	G. W. Strover	179	15	7						
	G. H. Cooke	170	0	0						
	T. Roberts	160	0	0						
	A. H. Grimshaw	140	0	0						
	Poundage on Additionals	11	9	0						
4085					4061	0	11			
882	„ Printing, Stationery, and Advertising				944	15	2			
607	„ Law Charges and Expenses borrowing Money				583	9	9			
3407	„ Rent of Offices and Establishment Charges.....				3407	8	5			
	„ Interest on Deposits				690	11	6			
496	„ Contribution to Thrift Fund.....				504	19	8			
	„ „ National Insurance Fund—									
165	„ Health	212	17	10						
60	„ Unemployment	77	1	2						
					289	19	0			
918	„ Miscellaneous Expenses				1212	4	7			
224	„ Bankers' Interest and Commission				1944	12	5			
								78981	8	10
309803	„ Balance carried down							308641	1	7
								£441878	2	9
	To Dividends upon Perpetual Annuities.....				1072	19	10			
	„ Interest upon Loans under the Acts 1854 to 1904				138155	12	1			
	„ Consolidated Stock Dividends.....				81096	8	5			
	„ Interest upon Temporary Loans, &c.				3136	12	7			
	„ Life Annuities at Old Rates	£2159	14	9						
	„ Terminable ditto				28	9	11			
	„ Life Annuities at New Rates.....	555	11	5						
					2743	16	1			
224133								226205	9	0
78061	„ Sinking Fund Account—(details on page 7).....							81395	16	10
11183	„ Balance being surplus for the year (see Appendix B)							6616	4	11
								£314217	10	9

[May 20th, 1914.

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ACCOUNT—Continued

31st March, 1914.

ending
March,
1913
£

	£	s.	d.
Brought forward.....	441878	2	9

309803	By Amount brought down	308641	1	7
3574	„ Discount on 3 per cent. Consolidated Stock repurchased	5576	9	2

ALF^d NEILL,

Superintendent.

£314217 10 9

[Appendix

STATEMENT OF RECEIPTS AND PAYMENTS

From 1st April, 1913, to

<i>Dr.</i>		RECEIPTS.						
			£	s.	d.	£	s.	d.
To Balance in Bankers' hands, 31st March, 1913						16912	10	4
„ Loans under Act of 1879			136048	3	6			
„ „ „ „ 1891 (Hydraulic Pressure)			1386	0	0			
„ „ „ „ 1897 „			5177	0	0			
„ „ „ „ 1903 (Thirlmere)			16533	0	0			
„ „ „ „ 1904 „			166355	0	0			
„ Temporary Loans			4819	15	8			
						330318	19	2

ALF^d. NEILL,
Superintendent.

£347231 9 6

[May 20th. 1914.

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D.]
ON THE WATERWORKS CAPITAL ACCOUNT.

31st March, 1914.

PAYMENTS.				Cr.			
				£	s.	d.	£ s. d.
By Loans under Act of 1879	repaid...	148679	0 0				
" " "	1891 (General Purposes) ,, ...	1800	0 0				
" " "	1897 " " ...	15589	0 0				
" " "	1897 (Hydraulic Pressure) ,, ...	150	0 0				
" " "	1903 (General Purpose) ,, ...	2900	0 0				
" " "	1903 (Thirlmere) ,, ...	19075	0 0				
" " "	1904 " " ...	13846	0 0				
,, Three per Cent. Consolidated Stock repurchased ..				30012	14	3	
,, Perpetual Annuities repurchased				500	0	0	
							232551 14 3
,, Extension of Mains within and beyond the City				10400	1	2	
,, Purchase of Land				75	0	0	
							10475 1 2
,, Hydraulic Pressure :—							
Works and Mains							5489 12 11
,, Thirlmere :—							
Third Line of Pipes				58852	19	4	
Heaton Park Reservoir				29583	2	5	
Purchase of Land				112	8	0	
							88548 9 9
,, Annuity Capital Redeemed							(a) 7122 19 11
							344187 18 0
,, Balance in Bankers' hands, 31st March, 1914.....							3043 11 6
							<u>£347231 9 6</u>

(a)

		£	s.	d.
Life, Old Rates		4104	10	8
Terminable, "		210	5	1
Life, New Rates		2808	4	2
Terminable, "		0	0	0
		<u>£7122 19 11</u>		

WATERWORKS CAPITAL ACCOUNT

31st March,

LIABILITIES.

£ s. d. £ s. d.

Loans, Consolidated Stock, and Annuity Fund:—

Outstanding Loans, &c., at date:—

Four per Cent Perpetual Annuities						26581	19	5
Loans under the 1854 Act.....						129107	15	4
Ditto ditto 1860						350	0	0
Ditto ditto 1865						3803	0	0
Ditto ditto 1867						150	0	0
Ditto ditto 1869						700	0	0
Ditto ditto 1875						783	0	0
Ditto ditto 1879						1741104	6	1
Ditto ditto 1882						12693	3	2
Ditto ditto 1891 .. (Hydraulic Pressure)						59433	0	0
Ditto ditto 1891 .. (General Purposes)						120719	0	0
						180152	0	0
Ditto ditto 1893 Order						251364	5	7
Ditto ditto 1897 Act (Hydraulic Pressure)						124998	0	0
Ditto ditto 1897 .. (General Purposes)						81818	12	2
						206816	12	2
Ditto ditto 1903 .. (Thirlmere).....						519598	0	0
Ditto ditto 1903 .. (General Purposes)						123883	0	0
						643481	0	0
Ditto ditto 1904 .. (Thirlmere)						788624	10	0
Consolidated Stock						2246379	6	6
Net Annuity Fund (see Analysis at foot)						86906	3	10

Sundry Creditors:—

Temporary Loans	93484	15	8	6318997	2	1
Deposits on Account of Contracts	5500	0	0			
				98984	15	8

Sinking Fund:—

	Balance at 31st March, 1913			Transferred from Revenue during year ending 31st March, 1914			Realized by the sale of Land, &c.			Total Sinking Fund, 31st March, 1914		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Acts 1847-82—Long- dendale	924265	2	2							924265	2	2
Act 1879—Thirlmere	458882	17	9	31625	12	4				490508	10	1
Act 1891—Hydraulic Pressure	35301	1	3	2149	12	7	220	0	0	37670	13	10
Act 1891 — General Purposes	24174	11	0	1645	3	10				25819	14	10
Order 1893 — Long- dendale	518934	10	5	33426	12	5	39	5	0	552400	7	10
Act 1897—Hydraulic Pressure	19177	7	3	2452	18	7				21630	5	10
Act 1897 — General Purposes	8550	7	11	931	3	0				9481	10	11
Act 1903—Thirlmere	13187	18	1	3746	15	11				16934	14	0
Act 1903 — General Purposes	7703	3	7	{ 958 4 3 155 8 4 }						8816	16	2
Act 1904—Thirlmere	13971	10	8	4459	13	11	43	11	7	18474	16	2
	2024148	10	1	81551	5	2	302	16	7	2106002	11	10

Deduct—Repaid by the Salford Corporation (per contra) 1040 5 3 2104962 6 7

£8522944 4 4

E.]

BALANCE SHEET.

1914.

	ASSETS.	£	s.	d.	£	s.	d.
Cost of Works:—							
Old Company's Works		533561	8	2			
Longdendale, &c.		2908178	10	11			
Thirlmere		4708092	0	4			
Hydraulic Pressure		240272	6	6			
					8390104	5	11
Bank Balances:—							
Cash in Bank on Construction Account		3043	11	6			
Ditto Sinking Fund Account.....		37356	14	10			
					40400	6	4
Sundry Debtors:—							
Salford Corporation—Main from Denton.....		25675	0	0			
Repaid to 31st March, 1914		1040	5	3			
					24634	14	9
					Total Assets...	8455139	7 0
Balance, being the difference between the Purchase Moneys of 3½ and 4 per cent. Consolidated Stock redeemed and the nominal value of such Stock, provided for in Sinking Fund as per contra							
						67804	17 4

ALF^d NEILL,
Superintendent.

ANALYSIS OF ANNUITY FUND.

£8522944 4 4

[illegible]

* £14,973 7s. 2d. extinguished during the year ending 31st March, 1914.

STATEMENT OF RECEIPTS AND PAYMENTS

From 1st April, 1913, to 31st March, 1914.

Dr.		RECEIPTS.			
Act, etc.	Balance in Bankers' hands, 31st March, 1913.	Revenue Account.	Other Payments into Sinking Fund.	Total.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Act of 1879 (Thirlmere)	2214 17 1	31625 12 4	.....	33840 9 5	
Act of 1891 (Hydraulic Pressure)	2002 1 3	2149 12 7	(a) 220 0 0	4371 13 10	
Act of 1891 (General Purposes)	73 11 0	1645 3 10	.....	1718 14 10	
Order of 1893 (Longdendale)	23544 9 5	33426 12 5	(b) 39 5 0	57010 6 10	
Act of 1897 (Hydraulic Pressure)	1676 7 3	2452 18 7	.....	4129 5 10	
Act of 1897 (General Purposes)	661 14 9	931 3 0	.....	1592 17 9	
Act of 1903 (Thirlmere)	39 18 1	3746 15 11	.....	3786 14 0	
Act of 1903 (General Purposes)	63 3 7	1113 12 7	.....	1176 16 2	
Act of 1904 (Thirlmere)	165 10 8	4459 13 11	(c) 43 11 7	4668 16 2	
	£ 30441 18 1	81551 5 2	302 16 7	112295 14 10	

ALFth. NEILL,

Superintendent.

[May 20th, 1914.]

19

F.]

ON WATERWORKS SINKING FUND ACCOUNTS.

31st March, 1914.

PAYMENTS.				Cr.	
Loans Repaid.		Annuity Capital Redeemed.	Consolidated Stock Repurchased.	Balance in Bankers' hands 31st March, 1914.	Total
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
	33833 0 0	.....	.....	7 9 5	33840 9 5
	3500 0 0	.....	.....	871 13 10	4371 13 10
	1150 0 0	.....	.....	568 14 10	1718 14 10
{ Act, 1854.....£1830 " 1860 400 " 1882 150 Order 1893 ...18556 }	20936 0 0	.....	(d)285 0 0	35789 6 10	57010 6 10
	4100 0 0	.....	.....	29 5 10	4129 5 10
	1570 0 0	.....	.....	22 17 9	1592 17 9
	3775 0 0	.....	.....	11 14 0	3786 14 0
	1130 0 0	.....	.....	46 16 2	1176 16 2
	4660 0 0	.....	.....	8 16 2	4668 16 2
£	74654 0 0	.....	285 0 0	37356 14 10	112295 14 10

(a) Sale of Land at Whitworth Street West.

(b) Sale of Easement at Tintwistle.

(c) Sale of Easement at Chorlton-cum-Hardy.

(d) £300 of 3½ per cent.

WATERWORKS COMMITTEE—

For the Year ending

Dr.

EXPENDITURE.

Year ending 31st March, 1914						Year ending 31st March, 1915						
Estimate			Actual									
£	s.	d.	£	s.	d.	Estimate						
£	s.	d.	£	s.	d.	£	s.	d.				
228353	0	0	226205	9	0	Interest, Dividends, and Annuities...	229319	5	9			
81395	16	10	81395	16	10	Sinking Fund	84847	16	3			
6500	0	0	6295	19	2	Chief and other Rents	6500	0	0			
47500	0	0	47959	13	2	Rates, Taxes, and Tithes	52000	0	0			
						Maintenance of Reservoirs, Conduits, and Piping	50000	0	0			
50000	0	0	46409	6	3	Wages of Clerks, Inspectors, &c. ...	10000	0	0			
10000	0	0	9352	2	2	Salaries	9500	0	0			
9500	0	0	9580	19	0	Collection of Water Rates and Rentals	4200	0	0			
4100	0	0	4061	0	11	Printing, Stationery, and Advertising	1000	0	0			
1000	0	0	944	15	2	Law Charges and Expenses borrowing money	1000	0	0			
1000	0	0	583	9	9	Rent of Offices and Establishment Charges... ..	3407	8	5			
3407	8	5	3407	8	5	Interest on Deposits	100	0	0			
0	0	0	690	11	6	Contribution to Thrift Fund	600	0	0			
600	0	0	504	19	8	„ „ National Insurance Fund.....	350	0	0			
350	0	0	289	19	0	Miscellaneous Expenses	1000	0	0			
1000	0	0	1212	4	7	Bankers' Interest and Commission ...	250	0	0			
250	0	0	1944	12	5							
			440838	7	0	Balance, being Surplus, carried down.						
			6616	4	11							
£444956	5	3	447454	11	11		£454074	10	5			

Approved,

20th April, 1914.

EDWARD HOLT,

Chairman.

G.]

ESTIMATED REVENUE ACCOUNT

31st March, 1915.

INCOME.						Cr.		
Year ending 31st March, 1914						Year ending 31st March, 1915		
Estimate			Actual*			Estimate		
£	s.	d.	£	s.	d.	£	s.	d.
48500	0	0	49169	16	2	48750	0	0
60500	0	0	60809	16	0	60250	0	0
179500	0	0	186098	2	10	184500	0	0
33000	0	0	33708	9	1	33500	0	0
45500	0	0	46424	19	8	46000	0	0
54000	0	0	55597	14	1	55000	0	0
421000	0	0	431808	17	10	428000	0	0
4000	0	0	4177	16	5	4000	0	0
4000	0	0	4318	17	7	4000	0	0
200	0	0	171	5	3	200	0	0
1000	0	0	1401	5	8	1000	0	0
.....			5576	9	2	.....	
430200	0	0				437200	0	0
14756	5	3				16874	10	5
(Estimated Deficiency)								
£444956	5	3	447454	11	11	£454074	10	5

	£	s.	d.
Surplus for year 1913-14 brought down	6616	4	11
Add—Surplus at 31st March, 1913	44057	5	0
	50673	9	11
Deduct—Estimated Deficiency for year 1914-15 ...	16874	10	5
Estimated Surplus at 31st March, 1915	£33798	19	6

[Appendix H.]

WATERWORKS COMMITTEE—ESTIMATE OF EXPENDITURE ON
CAPITAL ACCOUNT.*For the Year ending 31st March, 1915.*

Year ending 31st March, 1914				Year ending 31st March, 1915					
Estimate			Actual				Estimate		
£	s.	d.	£	s.	d.		£	s.	d.
20000	0	0	10400	1	2	New Mains and Service Pipes	10000	0	0
13500	0	0	5489	12	11	Hydraulic Power—New Mains and Plant	14000	0	0
95000	0	0	58852	19	4	Thirlmere Aqueduct—3rd line of pipes, etc.	38000	0	0
100000	0	0	29583	2	5	Heaton Park Reservoir	90000	0	0
35000	0	0	187	8	0	Purchase of Land, etc.....	35000	0	0
25000	0	0	.....			New Works at Longdendale.....	25000	0	0
£288500 0 0			104513 3 10				£212000 0		

Approved,
20th April, 1914.EDWARD HOLT,
Chairman.

Analysis of Renewals and Alterations of Mains and Service Mains during the year ending 31st March, 1914.

[May 20th. 1914.]

TOWNSHIPS OR DISTRICTS	3 inches		4 inches		5 inches		7 inches		Total Lengths		Cost of Renewals and Alterations of Mains and Service Mains in each Township or District
	Laid	Taken Up	Laid	Taken Up	Laid	Taken Up	Laid	Taken Up	Laid	Taken Up	
Ardwick	yards 316	yards 316	yards ...	yards ...	yards ...	yards ...	yards ...	yards ...	yards 316	yards 316	£ s. d. 133 0 10
Bradford	585	585	...	...	...	...	...	...	585	585	246 18 6
Cheetham	160	160	...	...	...	...	...	...	160	160	52 11 1
Chorlton-cum-Hardy	231	231	...	...	231	...	...	...	231	231	126 14 11
Chorlton-upon-Medlock	529	547	10	10	...	...	...	...	539	557	196 4 10
Clayton .....	...	137	137	...	...	...	...	...	137	137	52 17 4
Didsbury .....	...	133	133	...	...	...	...	...	133	133	41 19 10
Gorton	1083	1413	608	355	...	...	...	...	1881	1768	680 3 7
Hulme	1452	1462	84	84	240	...	...	...	1536	1546	578 18 8
Manchester	605	1200	863	1327	...	180	...	40	1468	2747	958 19 0
Moss Side	764	764	...	...	...	...	...	...	764	764	236 17 5
Newton	301	210	25	...	...	...	...	...	326	210	145 13 5
Openshaw	80	545	...	30	373	...	...	...	453	575	264 14 5
Rusholme	104	114	...	...	...	...	...	...	104	114	31 9 5
Barton-upon-Irwell	146	146	...	...	...	...	...	...	146	146	45 3 4
Broughton	262	262	...	...	...	...	...	...	262	262	82 8 8
Denton .....	...	65	36	...	...	...	...	...	36	65	17 2 3
Droylsden	71	91	...	...	...	...	...	...	71	91	24 18 4
Pendleton	220	220	...	...	...	...	...	...	220	220	67 0 1
Stretford	694	694	...	...	...	...	...	...	694	694	185 3 1
Urmston	286	286	...	...	...	...	...	...	286	286	115 9 1
Worsley	1630	1630	...	...	40	...	...	...	1670	1630	547 3 9
Totals	9338	11311	1896	1806	884	180	...	40	12118	13337	4831 6 10
Deduct amount paid by Private Parties											369 17 7
Total											4461 9 3

Total length of Piping laid, 12,118 yards = $6\frac{1}{2}$ miles and 238 yards.
 Total length of Piping taken up, 13,337 yards = $7\frac{1}{2}$ miles and 137 yards.



City of Manchester.

ESTIMATES

FOR THE YEAR ENDING 31st MARCH, 1915,

SUBMITTED BY THE

SEVERAL COMMITTEES of the COUNCIL.

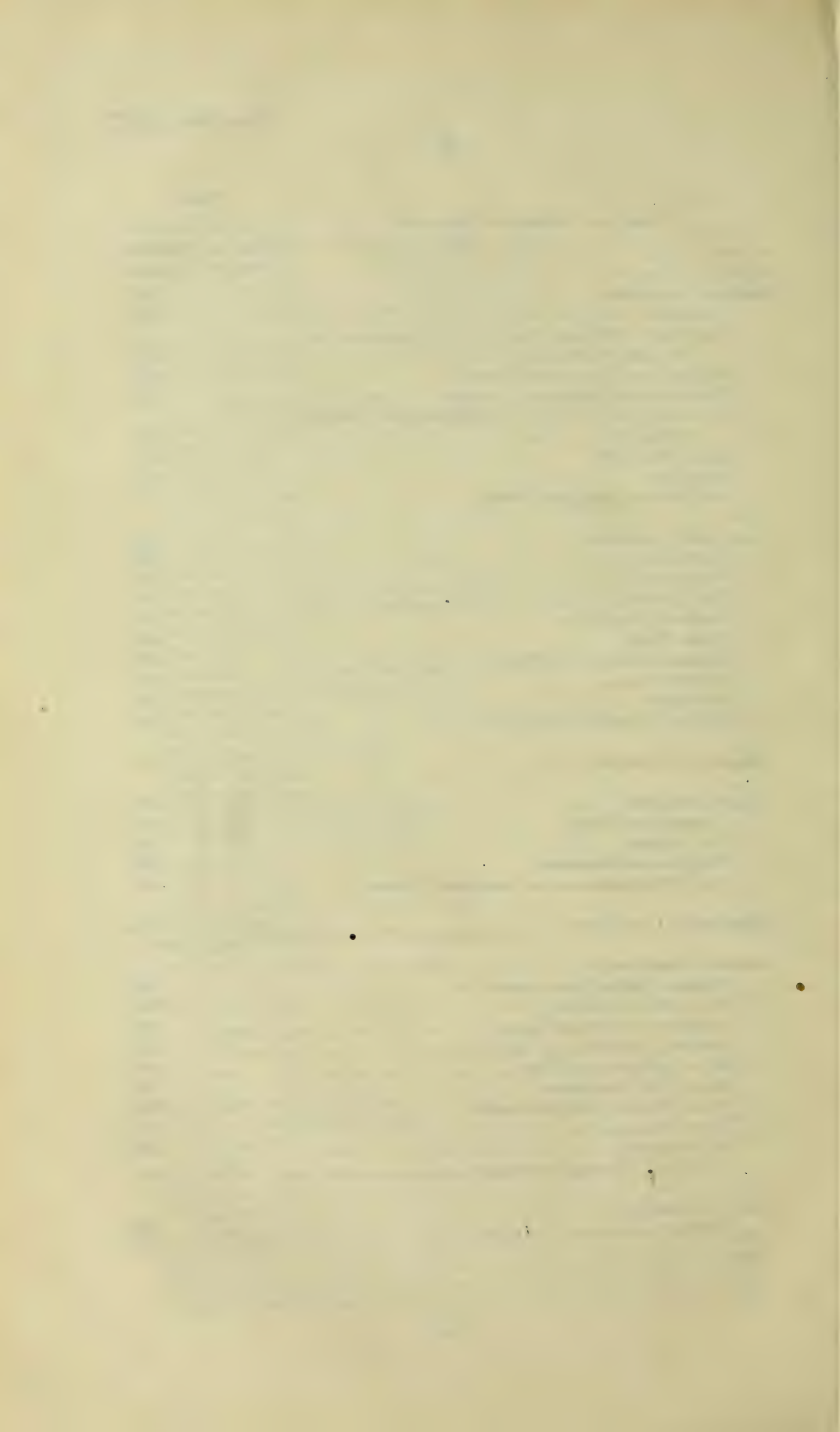
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REPORT OF THE FINANCE COMMITTEE ON THE ANNUAL ESTIMATES.

1. In accordance with the Standing Orders of the Council, the Finance Committee present herewith the complete estimates of the several Committees of the Council and summaries of such estimates. They also submit the following report for the information of the Council :—

Year 1913-1914.

City Fund—Revenue Account.

2. The net estimated payments on the City Fund Account for the financial year 1913-14, as revised and adopted by the Council, amounted to £1,499,528 0s. 11d., and the net actual payments to £1,431,362 11s. 8d., being less than the estimates by £68,165 9s. 3d. This amount is applied in reduction of the rate required for the current year (1914-15), but as there was in 1912-13 a corresponding saving of £35,824 8s. 4d., the difference of £32,341 0s. 11d. is the resulting amount by which the City Rate of 1914-15 will be less than that of 1913-14, irrespective of any variation in the estimates of expenditure to be incurred during the current year.

3. In addition to the net estimated payments on City Fund Account referred to above, the Council granted Supplementary and Special Estimates to the Libraries Committee, the Parks and Cemeteries Committee, the Paving, Sewering, and Highways Committee, the Rivers Committee, and the Town Hall Committee, to cover the additional requirements of those Committees for the financial year; and also approved a special estimate for the sum needed by the Hulme—Baths, Open Spaces, etc.—Special Committee appointed during the year.

4. In **Appendix D** will be found a comparison of the total net estimated and actual payments of each Committee on the City Fund Account for the past year, from which it will be seen that two Committees have exceeded their estimates.

5. Of these, mention need only be made of the **Finance Committee**. On the Exchequer Contribution Account the balance of the year's receipts applicable in aid of the City Rate fell below the sum anticipated by

£14,110 5s. 8d., chiefly in consequence of the non-receipt of the estimated amounts for years prior to 1913-1914, in respect of the added areas of Gorton and Levenshulme, and to the increased demands upon the account under the headings of Criminal Prosecutions and Police Pay and Clothing. Credit for the unpaid amounts receivable has been taken in the estimates for 1914-1915. On the other hand, under the heading of Miscellaneous, the net receipts were more than estimated by £3,262 15s. 4d. Of this amount, £1,974 3s. 3d. relates to a saving in the net expenses connected with the Thrift Fund, and £703 17s. 9d. to net receipts on bank and other interest.

6. The payments of the remaining Committees fell short of the estimates, in some cases very considerably.

7. **The Sanitary Committee** spent less than its estimate by £24,829 19s. 2d. The expenditure in connection with the Tuberculosis Sanatorium Account was less than was anticipated by £11,835 1s. 2d., due to delay in completing the arrangements for establishing the Council's scheme for the treatment and prevention of Tuberculosis. In consequence of the legal action "*Hall v. Corporation*," the outlay of the Drainage department under the heading of payments to contractors was not so great as estimated, and this, together with increased receipts from owners of property, accounted for the cost of the department being less than the estimate by £8,284 3s. 11d. The net payments in connection with Sanitary Conveniences fell below the amount anticipated by £2,849 9s. 5d., chiefly in consequence of reduced outlay on the construction of joint tram shelters and conveniences. Other savings include £1,959 0s. 1d. on the estimates for Unhealthy Dwellings, Sanitary Improvements, and Housing Schemes, several estimates for painting not being drawn upon during the year, whilst increased receipts were obtained at Walton House.

8. The net payments of the **Paving, Sewering, and Highways Committee** did not reach the revised estimate by £9,611 19s. 10d. Of this sum, £8,201 13s. 4d. relates to the amounts estimated for carrying out the Committee's programme of works for the year. The amount estimated as payable in respect of rates and taxes on sewers was not reached by £1,860 14s. 8d., and £386 5s. 10d. was saved on debt charges. On the other hand, the estimate for depot expenses was exceeded by £858 7s. 11d., mainly under the heading of repairs and alterations.

9. **The Rivers Committee's** expenditure fell below the revised sum estimated by £8,766 5s. 5d. The cost of the Sewerage and Sewage Disposal Works was £7,971 10s. 6d. less than was estimated. As the

outlay on capital account proceeded at a less rapid rate than was anticipated, the estimate for debt charges was not reached by £4,403 14s. Exclusive of debt charges, there are savings on the revised estimate for Davyhulme sewage works of £1,499 4s.; on the Gorton sewage works, of £550 13s. 10d.; on the Moss Side sewage works, of £790 16s. 8d.; and on the Withington and Levenshulme sewage works, of £658 14s. 4d. The net payments on Rivers account were £794 14s. 11d. below the estimate.

10. **The Improvement and Buildings Committee** expended less than its estimate by £7,103 13s. 1d. Debt charges were below the estimate by £3,272 6s. 8d. in consequence of the expenditure on capital account not reaching the estimate, and increases are shown in the receipts from rents of properties (£1,932 19s. 8d.), and interest and dividends (£1,440 16s. 1d.), the latter being attributable to increased bank interest allowed.

11. **The Parks and Cemeteries Committee** kept within their revised estimate by £7,083 18s. 9d. After taking into account special estimates obtained by the Committee for Heaton Park Tea Rooms (£870) and Whitworth Park (£100), the amount underspent on the Parks and Recreation Grounds department was £5,076 16s. Of this sum, £1,130 5s. 7d. relates to Heaton Park, where the special estimate of £870 for works in connection with the Heaton Park Tea Rooms was drawn upon to the extent of £50 only; £407 15s. 5d. to Debdale Recreation Ground; £366 6s. 2d. to Platt Fields; £315 16s. 10d. to Boggart Hole Clough; and £217 9s. 9d. to Helmet Street Recreation Ground, chiefly because estimates for special works at these parks were not used to the full extent. Savings were also effected on the estimates for other parks and recreation grounds.

12. On the Public Cemeteries department the net payments were less than the estimate by £2,007 2s. 9d., due to increased receipts for burial fees and reduced payments under several headings at Southern Cemetery, and to savings on the estimates for painting, formation of new plots, and tools and general repairs at Philips Park Cemetery.

13. The net expenditure of the **Watch Committee** was below the sum estimated by £6,763 19s. 6d. On the Police Account the saving amounted to £4,475 8s. 2d., of which £4,085 4s. 6d. was for increased receipts, principally under the headings of motor-car registrations and drivers' licences (£1,553 19s.), special services of police (£1,484 14s. 1d.), and the transfers from the Exchequer Contribution account for pay and clothing and the levy of local taxation licences (£687 10s. 1d.). On the Fire Brigade department the saving was £1,795 16s. 4d., accounted for by a

reduction of £1,010 19s. 11d. in the total payments ; and an increase in receipts of £784 16s. 5d. The year's saving on the Weights and Measures department was £429 8s. 1d., mainly in consequence of increased receipts.

14. **The Cleansing Committee's** net payments were less than the estimate by £4,617 15s. 11d. The savings include £1,739 5s. 9d. in salaries and wages ; £1,678 1s. 6d. in snow removal ; £956 in special work at the Knutsford Road Estate, Gorton ; £933 13s. 11d. (net) in provender and bedding for horses ; £560 6s. 1d. in debt charges ; £530 11s. 5d. in purchase of horses, carting, and veterinary charges ; and £510 6s. 1d. in chemicals and lime, and carriage of manure. Against these items must be set the increased payments of £1,420 6s. 1d. on tools, materials, and repairs, and the reduction of £1,075 7s. 9d. in receipts for work done and materials sold, the latter being more than accounted for by the non-receipt from the Improvement and Buildings Committee of £2,348—the amount estimated for re-instatement work at Water Street depot.

15. **The Town Hall Committee** required less than the revised estimate by £3,908 18s. 1d. Of this amount, £1,135 18s. 3d. relates to the estimates for salaries and rent of offices, accounted for under the heading of the City Surveyor's department. For Miscellaneous Payments, £990 14s. 10d. less than the estimate was expended, the principal reductions being in respect of reproduction of ordnance sheets, public entertainments and ceremonies, and lighting and regulating public clocks. On the Town Hall department the amount saved was £750 13s. 7d., of which £519 2s. 4d. is for interest on loan debt, a considerable amount of stock having been redeemed during the year out of sinking fund. In addition, the amounts received on the stationery and workshops accounts were in excess of the estimates, with the result that surpluses of £849 9s. 1d. and £632 6s. 10d. respectively were shown. These surpluses have been taken into account in framing the estimates of these departments for the year 1914-1915. As a set-off, the estimate for the City Courts was exceeded by £350 12s. 7d., caused by increased requirements for furniture, alterations, and repairs.

16. In the case of the **Withington Committee** the payments were less than the amount estimated by £2,996 10s. 5d. The principal saving amounts to £1,521 0s. 2d., and occurs on the estimate for the Highways and Sewers department, reductions being effected under several headings, including contract and special work, wages of workmen, and plant, whilst increased receipts were obtained for work done. On the other hand, the department required a further sum of £603 9s. 8d. for general expenses,

mainly under the item of wages of foremen and depot staff. The remaining departments of the Committee's estimates show savings, the largest being £510 7s. on the Cleansing department, partly accounted for by increased receipts for the sale of concrete flags.

17. The **Royal Visit Reception Special Committee's** estimate of £10,000 for expenses in connection with the visit to Manchester of His Majesty the King and Her Majesty Queen Mary was not reached by £1,382 8s.

18. The remaining decreases are, in the case of each Committee, less than £700.

19. The contributions from the **Trading Committees** in aid of the City Rate were paid over in accordance with the resolution of the Council of January 22nd, 1913, which set out certain percentages on the Capital outlay as the basis of contribution. The actual sums transferred amounted to £200,861 as against £200,756 estimated, an increase of £105.

20. For the purposes of the **Education Committee** the amount provided in last year's City Rate was £392,357 0s. 11d., of which £83,088 16s. 5d. was transferred from the City Fund Account to the credit of the Higher Education Revenue Account, and £309,268 4s. 6d. to the credit of the Elementary Education Revenue Account.

21. The result on the Higher Education Revenue Account shows the net payments to be less than the amount estimated by £4,516 1s. 10d., which amount will be deducted from the sum required for the current year for this department. The principal savings are £2,263 5s. 2d. on the School of Technology, arising from reduced payments for salaries (£760 4s.), examples and appliances (£348 17s. 11d.), and additions, alterations, and repairs (£303 6s. 2d.), together with increased receipts (£548 2s. 5d.) from fees and grants; £1,405 2s. 11d. on scholarships and grants in aid; £1,078 3s. on debt charges; £750 4s. 10d. on the School of Art; and £463 13s. 6d. on the Municipal High Schools. On the other hand, the receipts from Customs and Excise Duties were less by £1,579 19s. 6d., as the amount due in respect of the added areas of Gorton and Levenshulme were not paid over to the Corporation during the year. Credit for the amount outstanding has been taken in the current year's estimates.

22. Under the head of Elementary Education the amount required was below the estimate by £16,540 5s. 5d., which has been applied in reduction of the sum estimated to cover the current year's expenditure on this department. There is a reduction of £12,280 7s. 9d. in the net cost of Public Elementary Schools, accounted for by increased receipts from grants (£6,405 7s. 2d.), two years' grants for some schools being received

within the year, together with savings in the expenditure on teachers' salaries (£3,700 6s. 9d.), fuel and lighting (£1,028 10s.), books and stationery (£400 14s. 2d.), and furniture and repairs (£331 2s. 10d.). The remaining departments of the estimates show reductions in net payments, the largest amounts being £981 13s. 9d. on medical inspection, due to grants received from the Board of Education; £847 11s. on debt charges; £828 5s. 9d. on day industrial school; and £637 3s. 1d. on meals to school children.

City Capital Account.

23. The outlay during the past year on Capital Account (exclusive of the Waterworks department) amounted to £669,553 9s. 2d., against the revised estimate of £1,066,037, as shown in the Summary (**Appendix A**). In most cases, however, the outlay is only deferred, the progress of the public works not having been so rapid as was contemplated, and the unspent items reappear in the current year's estimates.

Year 1914-1915.

Revenue Account.

24. Acting under the authority of Standing Order No. 69 (4), the **Finance Committee** have conferred with several of the Committees as to a revision of their estimates for the current year, the result being that minor reductions have been made in the amounts estimated under certain heads. As revised, the net estimated payments on the City Fund Account for the current year amount to £1,524,942, as compared with last year's revised estimate of £1,499,528 0s. 11d., an increase of £25,413 19s. 1d.

25. Deducting the amount underspent of last year's estimates (£68,165 9s. 3d.) from the amount of the current year's estimates (£1,524,942), it will be seen that the amount required this year will be £1,456,776 10s. 9d. To this amount your Committee deem it expedient (for reasons stated hereafter in this report) to add the sum of £12,750 for the purpose of increasing the working balance on the City Fund Account, and with this addition the amount required to be raised by the City Rate for the current year is £1,469,526 10s. 9d., as against the sum of £1,463,703 12s. 7d. raised by last year's rate, being an increase of £5,822 18s. 2d.

26. The difference between the increase in the estimates and the increase in the City Rate is £19,591 0s. 11d., being the excess of the saving of the past year over that for the year 1912-13, less the amount of £12,750 provided in this year's rate for increasing the working balance.

27. In **Appendix E** will be found a comparison of the estimates of the several Committees on the City Fund Account for the past year and the current year, from which it will be seen that **five Committees** show decreases and **seventeen Committees** increases in their estimates for 1914-15.

Decreases in Estimates.

28. **The Finance Committee's** requirements for Ship Canal purposes are less than last year by £22,310, accounted for by the dividend of $2\frac{1}{4}$ per cent. received from the Manchester Ship Canal Company on the £1,061,230 Manchester Ship Canal Corporation $3\frac{1}{2}$ per cent. Preference Stock. This is the first dividend received on the Stock, which, it will be remembered, has been allotted to the Corporation from time to time in satisfaction of unpaid interest in former years on the £5,000,000 lent by the Corporation to the Manchester Ship Canal Company.

29. On the general estimates of the Committee, an increased amount of £1,835 is asked for this year, which is more than accounted for under the heading of Sessions and Assizes, as the sum receivable from the Exchequer Contribution Account falls short of the cost of the Prosecutions for the year. The reason for this is given below.

30. As regards the Exchequer Contribution Account, attention is directed to the fact that for the first time since the account was inaugurated in 1888, the estimated income receivable in respect of the year from the proceeds of the Local Taxation Licences and Estate Duty Grant will be insufficient by £3,655 to meet the statutory grants and allocations payable, due principally to the large increase in the grant for police pay and clothing. In consequence of this, it will be necessary to deduct from the grants in respect of Criminal Prosecutions and Main Roads sums amounting to £2,784 and £871 respectively as abatements. If, however, the proposal outlined in the speech of the Chancellor of the Exchequer in introducing the current year's Budget is carried out, the present system of assigned revenues and the Exchequer Contribution Account will be abolished and replaced by direct grants from Imperial revenues in aid of particular services.

31. Last year the **Royal Visit Reception Special Committee** asked for the sum of £10,000 for expenses in connection with the visit to Manchester of His Majesty King George V. and Her Majesty Queen Mary. This visit took place on the 14th July last.

32. **The Improvement and Buildings Committee's** estimates show a decrease of £3,419. As the reconstruction of drains and other special work at Victoria Buildings, for which £3,750 was provided last year, has been completed, no estimate is necessary under this head. In addition, in consequence of the approaching completion of the alterations at the Rochdale Road property, the amount required is £320 less than last year. On the other hand, the estimate for debt charges shows an increase of £667.

33. **The Education Committee** requires £1,422 0s. 11d. less from the City Fund than last year. The estimates show a total increase in net payments of £17,566 7s. 3d. as compared with the previous year; but as the net savings last year were greater than those of the previous year by £18,988 8s. 2d. (viz., £21,056 7s. 3d. against £2,067 19s. 1d.), the net decrease in the amount to be raised in the City Rate is £1,422 0s. 11d. as above stated. For Higher Education the call upon the rate is £6,837 16s. 5d. less, and for Elementary Education £5,415 15s. 6d. more than in 1913-1914. The decrease (£6,837 16s. 5d.) in the rate charge for Higher Education is represented by the gain in balance from last year (£9,273 18s. 3d.), less the net additional amount required for this year (£2,436 1s. 10d.). Of the latter, £2,062 is for High Schools, the estimate for which includes provision for current expenditure on the new schools in Harpurhey and Levenshulme, £927 for Evening Continuation Schools, £610 for the School of Domestic Economy, and £557 for debt charges; whilst increased receipts of £1,817 are expected from Customs and Excise Duties.

34. The increase (£5,415 15s. 6d.) in the charge upon the City Rate for Elementary Education represents the increased net requirements in estimates (£15,130 5s. 5d.), less the increase in balance at the close of last year (£9,714 9s. 11d.). The net additional requirements include £9,863 for public elementary schools, of which £8,200 is for salaries and remuneration of teachers; £3,500 for school clinics and open-air schools; £1,385 for schools for blind, defective, and epileptic children; and £951 5s. 5d. for debt charges.

35. The remaining decrease occurs in the estimate of the **Municipal Exchange Enquiry Special Committee**, and amounts to £450.

Increases in Estimates.

36. Taking the Committees whose estimates are higher this year, it will be seen that the heaviest increase occurs in the case of the **Paving, Sewering, and Highways Committee**, which requires £18,963 more than

last year. For carrying out the Committee's programme of works for the year, the net amount required is £7,871 over that estimated for last year, increased sums being needed for contract and special work £10,896 (set out in detail in the estimates), materials £4,218, and carting £569, as against reductions of £1,986 for wages and £1,536 for plant, and increased receipts of £4,290 for work done and materials sold. Further sums of £2,472 for general expenses, £1,094 for depôt expenses, £900 for rates and taxes on sewers, and £209 for debt charges also appear in the estimates. In addition, the receipts from sale of street land are estimated at £4,000, as against £10,417 for last year. Eliminating these items of receipts from both years because they are abnormally large in amount, the sum asked for by the Committee for the year 1914-15 is over £12,000 greater than the estimates of last year.

37. The next greatest increase occurs in the estimates of the **Rivers Committee**, which, after being reduced by £1,200 at the request of the Finance Committee, still exceed those of last year by £12,467. On the Sewerage and Sewage Disposal Account the extra sum amounts to £12,426. There are increases of £11,236 for debt charges, mainly accounted for by the Main Drainage Scheme; £1,773 for Davyhulme works, £800 of which is for reconstruction of the steamer jetty, £463 for provision of aeration plant, and £500 additional for renewal of bacteria and storm water beds; and £672 for Withington and Levenshulme works for paving and general maintenance expenses. On the other hand, the estimate for Moss Side works is less by £950, and that for Gorton by £305, due to the diminished service rendered by these works in the disposal of sewage.

38. There is an increase of £5,527 in the amount required by the **Watch Committee**. On the Police account, the additional sum asked for is £5,016, of which £2,000 is for new ambulances, £1,528 for an increase in the deficiency contribution to the Police Pension Fund, £700 for purchase of a motor-car and expenses of upkeep, and £518 for debt charges. In addition, arising out of the recent revision in the rates of pay of the police force, an increased amount of £11,490 is asked for under this head, whilst rent and travelling allowances show a reduction of £6,240. This arrangement results in the Exchequer Contribution Account being called upon to contribute the sum of £65,837 as one-half of the cost of police pay and clothing, an increase of £4,337 on last year's estimate. The effect of this increase is reflected in the estimates of the Finance Committee. For the purposes of the Fire Brigade, the net estimate exceeds that of last year by £349, more than accounted for by the inclusion of sums amounting to £400 for purchase and upkeep of a motor-car.

39. **The Parks and Cemeteries Committee's** estimates show an increase of £5,439. For Parks and Recreation Grounds the increases amount to £5,811, whilst for Public Cemeteries there is a decrease of £372. The extra sum required for Parks and Recreation Grounds includes £1,772 for debt charges; £1,210 for maintenance, tenants' compensation, and other expenses at Errwood Road, £767 for the Fletcher Moss Playing Fields, £595 for Hulme Barracks Site (including Chief Rent), and £240 for Moston Lane and Kenyon Lane, all of which are newly acquired recreation grounds; £861 for New Moston Recreation Ground, mainly for planting, turfing, bowling greens, and equipment; £411 for general expenses, of which £250 is for the report descriptive of the Parks and Recreation Grounds; and £406 for Boggart Hole Clough for special expenditure, and wages of workmen; whilst additional sums, mainly for expenditure other than for general maintenance, are required at several of the other parks and recreation grounds. On the other hand, certain items of expenditure included in last year's estimates are not now required. The reduction in the Public Cemeteries department is accounted for principally by decreases in the amounts estimated for painting railings and chapels.

40. **The Town Planning Special Committee** submits an estimate for expenses in connection with Town Planning amounting to £5,005, which is an increase of £3,005 on the sum asked for last year, accounted for by the inclusion of an item of £3,000 to cover expenses connected with carrying out the Town Planning Schemes subsequent to their approval by the Local Government Board.

41. **The Gas Committee's** requirements from the City Fund Account in respect of street lighting are above last year's by £2,207, accounted for by increased cost of painting and cleaning £900, repairs £700, gas £500, and lamplighters' wages £300, less a reduction of £250 in the amount required for high-pressure lighting.

42. **The Cleansing Committee** submits an estimate showing an increase of £2,044. There is an increase in the total payments accounted for by the amount of £1,000 included for renewal of galvanised ash-bins, whilst decreased receipts of £1,070 are estimated from sales of manure and work done.

43. **The Baths and Wash-houses Committee** asks for an additional sum of £1,955. For Leaf Street Baths the increased amount required is £846, of which £750 is for special expenditure in connection with the renewal of roofs. The baths and wash-house in New Quay Street is expected to be open for public use by September next, and a sum of £333 is asked

for to cover the net payments for a period of seven months. Several of the other establishments require additional amounts, caused mainly by expenditure other than for general maintenance, including installation of electric light, painting, and other work at Cheetham Baths, £270; framing to dressing boxes at Newton Heath Baths, £100; and painting and pointing at Whitworth Baths, £125. On the general estimate, further sums of £200 for towelling and £100 for printing and stationery are asked for, and a sum of £500 for inside painting at the various baths, which will be charged from time to time with the expenditure incurred.

44. **The Town Hall Committee's** estimates show an increase of £1,608. Additional sums are needed for salaries, wages, and rent of offices for the Town Clerk's department (£684), the City Surveyor's department (£167), and the City Architect's department (£153); public entertainments and ceremonies (£500); ventilation of the Council Chamber (£300); and orchestral concerts (£200).

45. **The Libraries Committee's** estimates are above those of last year by £1,386. The net cost of the Reference Library (including general purposes) is greater by £1,219, arising principally in connection with salaries and wages, bookbinding, catalogues, and furniture. There are increased requirements at several of the Branch Libraries, in consequence chiefly of special expenditure thereat, including furnishing of the new libraries at Chorlton-cum-Hardy (£600) and Didsbury (£600) and the provision of open access systems at Ancoats, Cheetham, Levenshulme, and Rochdale Road Libraries (£500). Against these amounts several items of special expenditure included in the 1913-1914 estimates are now eliminated, the work provided for having been carried out.

46. **The Sanitary Committee's** requirements show an increase of £1,006. After taking into account Clayton Hospital, the increase for Hospitals and Infectious Diseases amounts to £5,486, including £1,644 for Monsall Hospital, now in course of extension; £1,622 for general payments, covering the purchase of a motor-car from the South Manchester Guardians in connection with the acquisition of the Abergelge Sanatorium, and additional expenditure for disinfection of premises, and medical certificates; £1,500 for establishment of a "Care" Committee in connection with the Corporation's scheme for the treatment of Tuberculosis; and £677 for health visitors. As a set-off, other headings of the estimates show decreases. On the Housing and Unhealthy Dwellings department the reduction is £2,397, attributable to the termination of the arrangement to contribute to the cost of alterations of closets (£3,200), together with additional receipts from rents from various properties, less £1,534

for special expenditure at Walton House. The net estimates for the Tuberculosis Scheme also show a decrease amounting to £1,841 (after taking into account Clayton Hospital), accounted for by increased receipts from Treasury grants £6,000, and the Manchester Insurance Committee £875; less additional sums needed of £2,154 for Abergele Sanatorium, now included for the full year, as against the provision for nine months only last year; and £1,822 for Baguley Sanatorium, due to the increased number of patients accommodated; whilst a new item of £1,000 is included in this year's estimates for food, clothing, and drugs in connection with domiciliary treatment. Under the heading of Nuisance department, a decrease is shown amounting to £353, the sum required for the Drainage department being reduced by £1,374, against which an additional amount of £961 is estimated for the Sanitary department, principally for salaries and wages.

47. The requirements of the **Withington Committee** are greater than last year by £720. The principal increase (£1,178) occurs under the heading of the Highways and Sewers department, attributable to additional sums needed for general expenses and the reduction in the receipts from the Exchequer Contribution Account towards the cost of Main Roads. The other increases are £231 for street lighting, £173 for the Sanitary department, £166 for the Cleansing department, and £127 for administration. On the other hand, the amount required for public street improvements and buildings inspection is less by £1,150, more than accounted for by the reduction in the amount required for special works and a receipt in respect of work done at St. James's Churchyard, Didsbury.

48. **The Hulme—Baths, Open Spaces, etc.—Special Committee** submits an estimate of £500 for expenses connected with the enquiry into the conditions of life in Hulme, and in making a report to the Council.

49. The remaining increases in estimates do not exceed £300 in each case.

Contributions in aid of the City Rate.

50. The contributions (£197,000) in aid of the City Rate show a decrease of £3,756 as compared with last year's estimated amounts (£200,756), and a decrease of £3,861 as compared with the sums actually contributed (£200,861). Last year's contributions were fixed by the Council at percentages of the capital expended by the respective Trading Committees, but this year's are in accordance with the resolution of the Council of the 1st April, 1914, which determined the contributions for the next three years at the following amounts, viz.:—Electricity Committee, £30,000; Gas Committee, £50,000; Markets Committee, £17,000; and Tramways Committee, £100,000.

51. **The Electricity Committee's** contribution is £30,000, as against £28,705 contributed last year. During the past year the approximate income has exceeded the amount estimated by £17,112, and the approximate expenditure has exceeded the estimate by £9,852, which is more than represented by the increased cost of repairs and maintenance of buildings, machinery, and mains. The Committee estimates that, after defraying all working expenses, providing for interest and sinking fund, and transferring £22,400 to the Renewals Suspense account, there will be a surplus for the current year of £30,500, of which it is proposed to apply £500 to capital expenditure required to be met out of revenue, leaving the amount referred to above (*viz.*, £30,000) available for transfer to the City Fund in relief of rates.

52. **The Gas Committee's** contribution amounts to £50,000, as against £52,090 contributed last year. The estimated net profits last year were £13,786, and the actual £13,663. The income for the year was greater than the estimate by £22,068, but this was counter-balanced by the higher expenditure incurred of £22,191, more than covered under the heading of cannel, coal, and oil. In order to make up the payment of £52,090 to the City Fund account, and to meet £6,670 for capital expenditure out of Revenue account, a sum of £45,097 (as against £50,311 estimated) was transferred from the Reserve Fund. For the current year the Committee estimates that the net profit after meeting all working expenses, and providing debt charges and £64,094 for renewals of plant, will amount to £11,560, to which they add £23,801 the balance of the Reserve Fund, and £26,639 in anticipation of future profits in order to meet the year's contribution in aid of City Rate (£50,000) and the estimated capital expenditure to be met out of Revenue account (£12,000).

53. **The Markets Committee's** contribution is £17,000, as against £16,976 contributed last year. The net receipts for the year are estimated at £14,366, and the Committee proposes to use the balance in hand on revenue account at March 31st, 1914, to make up the year's contribution. The result of last year's operations was £2,580 7s. 3d. more favourable than was estimated.

54. **The Tramways Committee's** contribution is £100,000, as against £103,090 contributed last year. It is estimated that the traffic and other revenue (including parcels) will amount to £950,600, and that after paying all power, traffic, and general expenses, and providing £93,340 for repairs and maintenance, and £101,860 for interest and liquidation of debt, there will be a surplus of £208,727; of this there is appropriated to renewals and depreciation funds £102,852; debt charges on street

improvements for tramway purposes £5,875, and £100,000 to the City Fund in relief of rates. Dealing with the operations of the past year, the approximate income exceeded the estimate by £21,998, and increased expenditure, principally for traffic and general expenses, was incurred.

City Capital Account.

55. Turning to the Summary of Estimates on Capital Account (**Appendix A**), it will be seen that, exclusive of the Waterworks Department, the total amount required during the current year is £1,361,208, as against £1,066,037, the revised estimate of last year.

56. As, however, the amount expended in 1913-14 was only £669,553 9s. 3d., and the unexpended items (amounting to £396,483 10s. 9d.) mostly reappear in the current year's estimates, the additional requirements for the current year may be taken at £964,724 9s. 3d.

57. Out of the total sum of £1,361,208, the sum of £521,070 is for the purposes of the Trading Departments of the Corporation, viz.:—For Electricity purposes £293,000, for Tramways purposes £160,000, for Gas purposes £58,070, and for Markets purposes £10,000.

58. A further sum of £106,340 is in respect of private street improvements, and the amount expended will be ultimately refunded by the owners of property fronting to the streets paved and sewered.

59. The remaining sum of £733,798 is for general municipal and sanitary purposes.

60. **The Rivers Committee** presents an estimate on capital account of £336,433, which covers £290,294 under the Main Drainage Scheme; £30,000 for extensions and alterations of works, £11,898 for second contact beds, and £456 for sludge-drying plant at Davyhulme; £2,000 for river improvements, including purchase of property; and £1,785 for additional tanks at Withington Works.

61. **The Improvement and Building Committee's** estimate on capital account is £112,093 in respect of purchases of properties, construction of bridges, and other works in improved streets. These are set out in detail in the estimates.

62. **The Education Committee's** capital estimate is £78,066, of which £48,316 is for Elementary Schools: £10,650 for the Central, Levenshulme, Whalley Range, and Harpurhey Girls' High Schools; £10,000 for the School of Domestic Economy; £5,100 for extension to the Municipal School of Art; and £4,000 for extension of offices.

63. **The Sanitary Committee** requires £63,116, covering £26,500 for extension of buildings for the treatment of phthisis patients at Baguley Sanatorium ; £20,399 for extensions at Monsall Hospital ; £9,450 for purchase money and equipment of the Abergele Sanatorium ; £4,300 for buildings and furniture for the Dispensary in Hardman Street ; £2,000 for provision of furnished houses in Tebbutt Street, Rochdale Road ; and £467 for completion of dwellings at Tatton Street and Barrack Street.

64. **The Parks and Cemeteries Committee** asks for a sum of £37,760 on capital account, including £13,020 for purchase of land and fencing and other works for the Levenshulme Playing Fields ; £3,447 for fencing, laying-out, and paving charges in connection with Iron Street Recreation Ground, Miles Platting ; £2,911 for additional land and laying-out at Delamere Street Recreation Ground, Openshaw ; £2,670 for fencing and laying-out at the Fletcher Moss Playing Fields ; £2,088 for purchase of land at Seymour Road South, Clayton ; £2,050 for purchase of land at Gorton Lane and Casson Street ; £1,810 for fencing and other works at Debdale Recreation Ground ; £1,700 for works at Errwood Road Recreation Ground ; and £8,064 for other Parks and Recreation Grounds, detailed in the estimates.

65. **The Watch Committee** submits an estimate of £35,140, of which £10,000 is for a new Central police station ; £10,000 for a new police station and riding school at Cheetham Hill Road ; £7,000 for a new police station in Hulme Hall Lane ; £4,000 for a new engine house and firemen's quarters at Park Place Fire Station ; £4,000 for purchase of four motor fire engines ; and £140 for completing the installation of the Gamewell Fire Alarm System in the Gorton and Levenshulme areas.

66. **The Paving, Sewering, and Highways Committee** requires £21,525 for works of paving and sewerage in new and improved streets. Full details are given in the body of the estimates.

67. **The Libraries Committee** presents a capital estimate of £17,190 for the erection of new Branch Libraries. Of this amount, £13,000 is for erection of Carnegie Libraries at Chorlton-cum-Hardy, Didsbury, and Withington ; and £4,190 is for the new branch at Bradford.

68. **The Withington Committee** submits a capital estimate of £14,387 for purchase of land and work in connection with the improvement of roads and bridges in the Withington district, details of which will be found in the estimates.

69. **The Cleansing Committee** requires £11,235, of which £8,000 is for provision of Destructor at the Blackley Depot, and £3,235 for purchase of a chief rent payable in respect of the Gorton (Park Street) Depot.

70. **The Baths and Wash-houses Committee** estimates a capital expenditure of £6,853, of which £2,810 is for New Quay Street Baths and Wash-house ; £1,620 for purchase of land and erection thereon of a wash-house at Leaf Street Baths ; £1,186 for filtering and aerating plant at Mayfield Baths, New Islington Baths, and Red Bank Baths ; £1,000 for erection and equipment of baths at Levenshulme ; £220 for paving work at Bradford Baths ; and £17 for Withington Baths.

Service of the Debt.

71. The constant additional outlay sanctioned by the Council on capital account necessarily entails increased charges upon the City Rate for interest and liquidation of debt. It may be stated that the amount included in the City Fund estimates this year for the service of the debt (other than the debts of the Trading Committees and for Ship Canal) is £511,446, equal to a rate of 2s. $3\frac{9}{10}$ d. in the pound, an increase of $\frac{4}{10}$ ths of a penny over last year.

72. In **Appendix B** will be found a statement as to the ultimate annual charge for interest and sinking fund on the proposed capital expenditure for the current year. The total charge will be £72,757, of which the amount to be defrayed out of the City Fund will be £32,147, equal to a rate of $1\frac{3}{4}$ pence in the pound.

City Fund Working Balance.

73. As already stated, your Committee have deemed it desirable to include the sum of £12,750 for the purpose of increasing the working balance on the City Fund Account, which at the close of the financial year will, with this addition, amount to £110,000. This proposal was approved by the Council on the 6th instant.

74. It may be explained that the payments made in the first quarter of the financial year (March to June), during which no rate is received from the Overseers, amount to upwards of £330,000, and it is advisable that, as opportunity arises, the balance in hand should be further increased to such an amount as will be sufficient to cover the demands upon the Council during such period.

Estimated Average City Rate Required.

75. If the actual yield of a penny rate had remained the same as for 1913-1914, the increase of £5,822 18s. 2d. in the amount required to be raised by the City Rate would have been equal to a rate of three-tenths of a penny in the pound, but owing to the augmented rateable value (the increase being estimated approximately at £31,750) and improved collection the Overseers anticipate that each penny of rate levied for municipal purposes will yield £308 more than last year (£18,434 as compared with £18,126).

76. As shown in the summary (**Appendix C**), the estimated average rate required for Municipal and Sanitary purposes for the current year is 6s. 8 $\frac{2}{10}$ d. in the pound, as against the revised rate of 6s. 9 $\frac{2}{10}$ d. required for 1913-1914, a decrease of 1d. in the pound.

77. This decrease is attributable to the sum of £22,485 received from the Manchester Ship Canal Company as dividend on the 3 $\frac{1}{2}$ per cent. Preference Stock held by the Corporation. If this amount had been wholly available for the reduction of the City Rate, the decrease would have been 1 $\frac{2}{10}$ d. in the pound. **Appendix E** shows that several Committees, notably the Paving, Sewering, and Highways Committee and the Rivers Committee, require increased sums, which amount to a net total of £57,724, exclusive of the credit items of Ship Canal and Royal Visit. The sums available this year, however, from the increased product of the penny rate, the non-requirement of any amount for Royal Visit purposes, and the net increase of balances, are not sufficient to meet the additional sums estimated and to give the City Rate the full benefit of the income available from the Ship Canal Company, with a result that the decrease in the rate amounts to one penny only.

78. To avoid misapprehension, it may be explained that 6s. 8 $\frac{2}{10}$ d. will be the average City Rate over the whole City, and not the rate in any particular township, which varies according to the class of property and the consequent productive power of a penny rate therein. The City Rate is assessed according to law on each of the three townships within the City in proportion to its assessable value; and where a township consists largely of cottage property, in respect of which an allowance of twenty per cent. is made to the owners, a higher rate in the pound has necessarily to be levied than in the case of a township in which there is little compoundable property. Until consolidation of all the townships within the City boundary takes place, these anomalies in rating are inevitable.

79. For the information of the Council, a statement has been prepared (see **Appendix F**) showing the rate in the pound required for each Committee of the Council in each year from 1891 to 1914, and it will be seen from this statement in which departments of municipal work the rate has been increased.

80. The Finance Committee desires to point out that the estimates of the several Committees were prepared and approved before the proposals for the relief of local rates contained in the current year's Budget were made known, and the estimates therefore take no credit for any new grants that may possibly be made from Imperial Funds.

Water Rates.

81. In **Appendix H** will be found the annual estimates of the **Waterworks Committee**. On capital account the amount required is £212,000, as against £288,500 estimated last year, of which £104,513 3s. 10d. was expended. A sum of £90,000 is included for the Heaton Park Reservoir, £38,000 on account of the third line of pipes from Thirlmere, and £25,000 for new works at Longdendale. The remaining £59,000 is for purchase of land, new mains and service pipes, and new mains and plant for hydraulic power.

82. On revenue account, it was estimated twelve months ago that the year's working would result in a deficiency of £14,756 5s. 3d., but the income has been more than the estimate by £17,254 11s. 11d. and the expenditure less by £4,117 18s. 3d. The year's result, therefore, shows a surplus of £6,616 4s. 11d.

83. For the current year the income is estimated at £437,200, and the expenditure at £454,074 10s. 5d., showing an estimated deficiency for the year of £16,874 10s. 5d. The increased expenditure is mainly in connection with debt charges and rates and taxes.

84. The surplus on the Waterworks Revenue account on the 31st March, 1913, was £44,057 5s., which, after taking into consideration the surplus (£6,616 4s. 11d.) for the past year, is increased to £50,673 9s. 11d. It is estimated that this surplus will be reduced to £33,798 19s. 6d. at the close of the current year, as the year's deficiency will be charged against it.

85. The Waterworks Committee has prepared its estimates on the basis of a Public Water Rate of 3d. in the pound and a Domestic Water Rate of 9d. in the pound.

On behalf of the Finance Committee,

A. G. COPELAND,

Chairman.

Town Hall, Manchester,

May 14th, 1914.

Summary of Estimates on Capital Account

(EXCLUSIVE OF WATERWORKS COMMITTEE)—Continued.

[illegible]

(a) Expenditure.

(b) A Special Estimate for £500 was approved by the Council on the 29th October, 1913.

[APPENDIX B.]

CAPITAL ACCOUNT.

Statement as to future annual charge for Interest and Sinking Fund on proposed Capital Expenditure, 1914-15.

Committee	Estimated Capital Expenditure	Estimated Loan Period (Years)	Annual Charge for Interest and Sinking Fund	Fund Chargeable
	£		£	
Baths and Washhouses ...	6,853	24	439	City Fund
Cleansing.....	11,235	30	629	"
Education	78,066	50	3,424	"
Improvement and Buildings	112,093	50	4,917	"
Libraries	17,190	30	(a) 235	"
Parks and Cemeteries	37,760	50	1,656	"
Paving, Sewering, and Highways.....	21,525	40	1,039	"
Rivers	336,433	50	14,758	"
Sanitary	63,116	30	(b) 2,275	"
Watch	35,140	30	1,969	"
Withington	14,387	30	806	"
	733,798		32,147	"
Electricity	293,000	18	22,769	Electricity Revenue
Gas	58,070	20	4,194	Gas Revenue
Markets	10,000	40	482	Markets Revenue
Paving, Sewering, and Highways.....	83,732	7	(c) 3,310	Paving Fund
Tramways	160,000	40	7,722	Tramways Revenue
Withington	22,608	7	(d) 2,133	Withington Paving Fund
	£ 1,361,208		£ 72,757	

(a) Calculated on £4,190, amount to be borrowed.

(b) Calculated on £40,616, amount to be borrowed.

(c) Calculated on £20,000 estimated amount to be borrowed.

(d) Calculated on £12,890 amount to be borrowed.

LIBRARY

UNIVERSITY OF ILLINOIS

LIBRARY
OF THE
UNIVERSITY OF ILLINOIS

31st March, 1915.

Product excess of Estimated over Actual Payments for the past year	Amount to be raised in rate for 1914-1915			Portion required for Municipal purposes			Portion required for Sanitary purposes			Estimated average rate required 1914-15			Estimated average rate required 1913-14
	£	s.	d.	£	s.	d.	£	s.	d.	Municipal purposes	Sanitary purposes	Total	
2 357 18 7	£	s.	d.	£	s.	d.	£	s.	d.	d.	d.	d.	d.
	357	18	7	9,503	1	5	9,503	1	5	.....	0.52	...	0.45
3 38,051 12 10	38,051	12	10	.....	(d)	38,051	12	10	.....	...	2.08	2.08	1.97
5 158,250 4 1	158,250	4	1	.....	(e)	158,250	4	1	.....	...	8.67	8.67	8.81
6 76,251 0 0	76,251	0	0	76,251	0	0	4.14	...	4.14	4.59
7 314,684 0 0	314,684	0	0	314,684	0	0	17.07	...	17.07	17.06

LIBRARY
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SUMMARY OF ESTIMATES ON CITY FUND ACCOUNT.—For the year ending 31st March, 1915.

PAGE		Net Estimated Payments, 1913-1914			Net Actual Payments, 1913-1914			PAGE		Net Estimated Payments, 1914-1915			Add excess of Actual over Estimated Payments for the past year			Deduct excess of Estimated over Actual Payments for the past year			Amount to be raised in rate for 1914-1915			Portion required for Municipal purposes			Portion required for Sanitary purposes			Estimated average rate required 1914-15			Estimated average rate required 1913-14		
		£	s.	d.	£	s.	d.			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
28	Art Gallery Committee	9,813	0	0	9,455	1	5	28	Art Gallery Committee	9,861	0	0	357	18	7	9,503	1	5	9,503	1	5
39	Baths and Wash-houses Committee	36,027	0	0	36,096	12	10	39	Baths and Wash-houses Committee	37,982	0	0	69	12	10	38,051	12	10	(d) 38,051	12	10	2-08	2-08	1-97	
59	Cleansing Committee	160,824	0	0	156,206	4	1	59	Cleansing Committee	162,868	0	0	4,617	15	11	158,250	4	1	(e) 158,250	4	1	8-67	8-67	8-81	
Education Committee:—								Education Committee:—																									
61	Higher Education	88,088	16	5	88,088	16	5	61	Higher Education	76,251	0	0	.....	.....	.....	.....	76,251	0	0	(f) 76,251	0	0	.....	.....	4-14	.....	4-14	.....	4-59	.....	.....
73	Elementary Education	309,268	4	6	309,268	4	6	73	Elementary Education	314,684	0	0	.....	.....	.....	.....	314,684	0	0	314,684	0	0	.....	.....	17-07	.....	17-07	.....	17-06	.....	.....
60		392,357	0	11	392,357	0	11	60		390,935	0	0	.....	.....	.....	.....	390,935	0	0	390,935	0	0	.....	.....	21-21	.....	21-21	.....	21-65	.....	.....
83	Electricity Committee—Street Lighting	2,000	0	0	2,000	0	0	83	Electricity Committee—Street Lighting	2,000	0	0	.....	.....	.....	.....	2,000	0	0	.....	.....	2,000	0	0	.....	.....	0-11	.....	0-11	.....	0-11
Finance Committee:—								Finance Committee:—																									
86	Salaries, Audit of Accounts, and Rent	11,605	0	0	11,308	4	9	86	Salaries, Audit of Accounts, and Rent	12,305	0	0	.....	.....	296	15	3	12,008	4	9	6,004	2	5	6,004	2	4	0-32	0-33	0-65	.....	0-66
87	Municipal Elections & Register of Voters	5,000	0	0	4,690	4	5	87	Municipal Elections & Register of Voters	5,225	0	0	.....	.....	309	15	7	4,915	4	5	4,915	4	5	.....	.....	0-27	.....	0-27	.....	0-22	
89	Sessions and Assizes and County Charges	4,686	0	0	4,539	16	2	89	Sessions and Assizes and County Charges	7,394	0	0	.....	.....	146	3	10	7,247	16	2	7,247	16	2	.....	.....	0-39	.....	0-39	.....	0-24	
89	Lunatic Asylums	21,883	0	0	21,883	6	6	89	Lunatic Asylums	21,883	0	0	0	6	6	.....	21,883	6	6	21,883	6	6	.....	.....	1-19	.....	1-19	.....	1-20		
89	Manchester Museum	800	0	0	800	0	0	89	Manchester Museum	800	0	0	.....	.....	.....	.....	800	0	0	800	0	0	.....	.....	0-04	.....	0-04	.....	0-04		
90	Lancashire & Western Sea Fisheries Board	1,200	0	0	1,123	15	10	90	Lancashire & Western Sea Fisheries Board	1,130	0	0	.....	.....	76	4	2	1,053	15	10	1,053	15	10	.....	.....	0-06	.....	0-06	.....	0-06	
90	Manchester Port Sanitary Authority	800	0	0	800	0	0	90	Manchester Port Sanitary Authority	800	0	0	.....	.....	.....	.....	800	0	0	800	0	0	.....	.....	0-04	.....	0-04	.....	0-05		
90	Gas Meter Testing	700	0	0	280	15	8	90	Gas Meter Testing	610	0	0	.....	.....	419	4	4	190	15	8	190	15	8	.....	.....	0-01	.....	0-01	.....	0-02	
92	Miscellaneous	735	0	0	3,997	15	4	92	Miscellaneous	2,500	0	0	(a) 3,262	15	4	.....	5,762	15	4	(g) 2,881	7	8	(h) 2,881	7	8	0-15	0-16	0-37	.....	0-32	
94	City Extension Compensation	9,077	0	0	9,230	19	6	94	City Extension Compensation	8,055	0	0	153	19	6	.....	8,208	19	6	(i) 4,104	9	9	(j) 4,104	9	9	0-22	0-23	0-45	.....	0-66	
95	Differential Rates	21,519	0	0	21,518	19	11	95	Differential Rates	21,743	0	0	.....	.....	0	0	1	21,742	19	11	21,742	19	11	.....	.....	1-18	.....	1-18	.....	1-19	
96	Agricultural Rates Act, 1896 (Receipts)	76,535	0	0	72,178	7	5	96	Agricultural Rates Act, 1896 (Receipts)	77,445	0	0	154	6	0	4,510	18	7	73,088	7	5	65,061	3	0	8,027	4	5	3-53	0-44	3-97	4-02	
97	Exchequer Contribution (Receipts)	15,522	0	0	1,411	14	4	97	Exchequer Contribution (Receipts)	14,597	0	0	14,110	5	8	(b) 486	14	4	405	17	0	306	17	0	99	0	0	0-02	0-01	0-03	0-02	
84		60,607	0	0	70,360	16	1	84		62,442	0	0	14,264	14	8	4,510	18	7	72,195	16	1	64,510	18	10	7,684	17	3	3-50	0-42	3-92	3-75	
100	Ship Canal	24,249	0	0	23,665	10	5	100	Ship Canal	1,939	0	0	.....	.....	580	9	7	1,358	10	5	(v) 1,358	10	5	.....	.....	0-07	.....	0-07	.....	1-33	
102	Gas Committee—Street Lighting	53,763	0	0	53,763	0	0	102	Gas Committee—Street Lighting	55,970	0	0	.....	.....	.....	.....	55,970	0	0	.....	.....	55,970	0	0	.....	.....	3-07	.....	3-07	.....	3-00
General Purposes Committee:—								General Purposes Committee:—																									
103	Parliamentary	5,000	0	0	4,839	16	6	103	Parliamentary	5,000	0	0	.....	.....	160	3	6	4,839	16	6	4,839	16	6	.....	.....	0-26	.....	0-26	.....	0-25	
106	Improvement and Buildings Committee	111,949	0	0	104,845	6	11	106	Improvement and Buildings Committee	108,530	0	0	.....	.....	7,103	13	1	101,426	6	11	.....	(k) 101,426	6	11	.....	.....	5-56	.....	5-56	.....	5-68
108	Libraries Committee	35,531	0	0	35,314	8	10	108	Libraries Committee	36,917	0	0	.....	.....	216	11	2	36,700	8	10	36,700	8	10	.....	.....	1-99	.....	1-99	.....	1-94	
136	Markets Committee—Cattle Diseases	750	0	0	579	4	6	136	Markets Committee—Cattle Diseases	750	0	0	.....	.....	170	15	6	579	4	6	579	4	6	.....	.....	0-03	.....	0-03	.....	0-04	
Parks and Cemeteries Committee:—								Parks and Cemeteries Committee:—																									
142	Parks and Recreation Grounds	82,057	0	0	77,950	4	0	142	Parks and Recreation Grounds	87,868	0	0	.....																			

[APPENDIX D.]

CITY FUND ACCOUNT.

Year ending 31st March, 1914.

Statement showing total net Estimated and Actual Payments of each Committee.

Committee	Page	Total net Estimated Payments			Total net Actual Payments			Actual Payments below Estimate			Actual Payments above Estimate		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Gallery	28	9813	0	0	9455	1	5	357	18	7	.....	
S.....	39	36027	0	0	36096	12	10	.....			69	12	10
osing	59	160824	0	0	156206	4	1	4617	15	11	.....	
ation	60	392357	0	11	392357	0	11	.....			.....
ricity (Street Lighting)	83	2000	0	0	2000	0	0	.....			.....
ace	84	60607	0	0	70360	16	1	.....			9753	16	1
Ship Canal	100	24249	0	0	23668	10	5	580	9	7	.....	
(Street Lighting)	102	53763	0	0	53763	0	0	.....			.....
ral Purposes.....	103	5000	0	0	4839	16	6	160	3	6	.....	
ovement & Buildings..	106	111949	0	0	104845	6	11	7103	13	1	.....	
aries	108	a 35531	0	0	35314	8	10	216	11	2	.....	
kets (Cattle Diseases)...	136	750	0	0	579	4	6	170	15	6	.....	
s and Cemeteries.....	139	b 85237	0	0	79123	1	3	6113	18	9	.....	
ng, &c.	195	c 187724	0	0	178912	0	2	8811	19	10	.....	
rs	207	d 128878	0	0	120611	14	7	8266	5	5	.....	
tary	219	117913	0	0	93083	0	10	24829	19	2	.....	
n Hall	262	e 85806	0	0	82002	1	11	3803	18	1	.....	
ch	279	130539	0	0	123775	0	6	6763	19	6	.....	
ial Committees—													
Hulme—Baths, Open													
Spaces, &c.	290	f 0	0	0	6	16	3	.....			6	16	3
Midwives Supervising	291	1153	0	0	1050	8	0	102	12	0	.....	
Municipal Exchange													
Enquiry	292	500	0	0	30	5	10	469	14	2	.....	
Officials (Conditions of													
Service).....	293	105	0	0	0	0	0	105	0	0	.....	
Royal Infirmary Old													
Site	294	13546	0	0	12905	5	6	640	14	6	.....	
Royal Visit Reception	295	10000	0	0	8617	12	0	1382	8	0	.....	
Small Holdings and													
Allotments	296	417	0	0	395	15	9	21	4	3	.....	
Town Planning.....	302	2000	0	0	1724	17	0	275	3	0	.....	
Withington	303	43496	0	0	40499	9	7	2996	10	5	.....	
ess	317	100	0	0	0	0	0	100	0	0	.....	
		1700284	0	11	1632223	11	8	77890	14	5	9830	5	2
uct Receipts in aid		200756	0	0	200861	0	0	add 105	0	0	og	.....
Totals.....		1499528	0	11	1431362	11	8	77995	14	5	9830	5	2
Deduct		1431362	11	8				9830	5	2			
Excess of Estimated over Actual Payments.		£68165	9	3				£68165	9	3			

(a) A Special Estimate for £305 was approved by the Council on 7th January, 1914. (b) Supplementary and actual Estimates amounting to £970 were approved by the Council on the 3rd September, 1913, and the 7th January, 1914. (c) A Special Estimate for £800 was approved by the Council on the 3rd December, 1913. (d) A Special Estimate for £500 was approved by the Council on the 7th January, 1914. (e) A Special Estimate for £105 was approved by the Council on the 29th October, 1913. (f) A Special Estimate for £100 was approved by the Council on the 7th January, 1914. (g) Excess of Receipts.

[APPENDIX E.]

CITY FUND ACCOUNT.

Statement showing total net Estimated Payments of each Committee for 1913-1914 and 1914-1915

Committee	Page	Estimates. 1914-1915	Estimates. 1913-1914	Increase 1914-1915	Decrease 1914-1915
		£	£ s. d.	£ s. d.	£ s.
Art Gallery	28	9861	9813 0 0	48 0 0	.....
Baths and Wash-houses ...	39	37982	36027 0 0	1955 0 0	.....
Cleansing	59	162868	160824 0 0	2044 0 0	.....
Education	60	390935	392357 0 11	.....	1422 0
Electricity (Street Lighting)	83	2000	2000 0 0	.....	.....
Finance	84	62442	60607 0 0	1835 0 0	.....
Do. (Ship Canal).....	100	1939	24249 0 0	.....	22310 0
Gas (Street Lighting).....	102	55970	53763 0 0	2207 0 0	.....
General Purposes	103	5000	5000 0 0	.....	.....
Improvement and Buildings	106	108530	111949 0 0	.....	3419 0
Libraries	108	36917	35531 0 0	1386 0 0	.....
Markets (Cattle Diseases)...	136	750	750 0 0	.....	.....
Parks and Cemeteries	139	90676	85237 0 0	5439 0 0	.....
Paving, etc.....	195	206687	187724 0 0	18963 0 0	.....
Rivers	207	141345	128878 0 0	12467 0 0	.....
Sanitary	219	118919	117913 0 0	1006 0 0	.....
Town Hall	262	87414	85806 0 0	1608 0 0	.....
Watch	279	136066	130539 0 0	5527 0 0	.....
Special Committees:—					
Hulme—Baths, Open					
Spaces, etc.	290	500	0 0 0	500 0 0	.....
Midwives Supervising...	291	1416	1153 0 0	263 0 0	.....
Municipal Exchange					
Enquiry	292	50	500 0 0	.....	450 0
Officials (Conditions of					
Service)	293	105	105 0 0	.....	.....
Royal Infirmary Old Site	294	13720	13546 0 0	174 0 0	.....
Royal Visit Reception...	295	0	10000 0 0	.....	10000 0
Small Holdings and					
Allotments	296	529	417 0 0	112 0 0	.....
Town Planning	302	5005	2000 0 0	3005 0 0	.....
Withington	303	44216	43496 0 0	720 0 0	.....
Distress	317	100	100 0 0	.....	.....
		1721942	1700284 0 11	59259 0 0	37601 0
Deduct Receipts in aid		197000	200756 0 0	.....	3756 0
Total Estimates.....		1524942	1499528 0 11	59259 0 0	33845 0
Deduct		1499528/0/11		33845 0 11	
Net Increase in Estimates...		£25413/19/1		£25413 19 1	
(a) Decrease in Contributions:				£ s. d.	
Gas Committee				2097 0 0	
Tramways Committee				3117 0 0	
				5214 0 0	
Less—Increase in Contribution—Electricity Committee				1458 0 0	
Net Decrease in Contributions				£3756 0 0	

[APPENDIX F.]

**Statement showing the estimated average Rate
in the Pound required by each Committee
from 1891 to 1914.**

[APPENDIX F.]
CITY OF MANCHESTER.

Statement showing the estimated average Rate in the Pound required by each Committee from 1891 to 1914.

COMMITTEE.	1891-2	1892-3	1893-4	1894-5	1895-6	1896-7	1897-8	1898-9	1899-1900	1900-1	1901-2	1902-3	1903-4	1904-5	1905-6	1906-7	1907-8	1908-9	1909-10	1910-11	1911-12	1912-13	1913-14	1914-15
	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.	d.
Art Gallery	0.33	0.40	0.55	0.53	0.42	0.35	0.43	0.47	0.44	0.42	0.39	0.44	0.37	0.36	0.39	0.37	0.46	0.52	0.45	0.37	0.60	0.52	0.45	0.52
Baths and Wash-houses .. .	1.29	1.18	1.20	1.32	1.40	1.35	1.60	1.74	1.88	1.96	1.65	1.52	1.82	1.81	1.54	1.80	1.72	1.77	1.76	1.69	1.96	1.98	1.97	2.08
Cleaning	12.61	14.26	12.74	12.42	12.56	10.93	11.25	11.18	10.92	11.30	11.93	11.70	11.00	10.77	9.76	10.08	10.03	9.86	9.46	9.60	9.08	8.86	8.81	8.67
Education—																								
Higher Education (a) .. .	0.38	0.08	0.01	0.00	0.00	0.07	0.45	0.69	0.66	0.63	0.92	0.98	3.34	4.49	5.39	5.08	5.02	4.72	4.44	4.05	3.86	3.40	4.59	4.14
Elementary .. (b) .. .	5.97	8.05	7.40	7.08	7.03	7.83	7.81	7.99	8.20	10.12	9.69	10.58	11.74	15.09	13.78	13.65	15.12	15.76	16.04	16.43	16.46	16.56	17.06	17.07
Total—Education .. .	6.35	8.13	7.41	7.08	7.03	7.90	8.26	8.68	8.86	10.75	10.61	11.56	15.08	19.58	19.17	18.73	20.14	20.48	20.48	20.48	20.32	19.96	21.65	21.21
Electricity (Street Lighting) .. .	—	—	—	—	—	—	0.10	0.59	0.33	0.08	0.00	0.00	0.03	0.07	0.06	0.03	0.03	0.03	0.03	0.07	0.07	0.07	0.11	0.11
Finance	0.62	2.63	1.96	2.68	2.54	3.58	2.62	3.05	2.42	1.56	1.28	1.35	1.43	2.28	0.49	4.23	3.48	3.34	3.27	2.02	2.90	4.46	3.75	4.60
(Ship Canal)	—	—	—	—	—	13.10	13.79	13.32	12.99	12.79	12.39	12.11	9.70	5.49	4.51	3.69	1.55	0.57	4.12	1.81	0.81	1.89	1.33	0.07
Gas (Street Lighting) .. .	4.00	3.63	4.18	4.06	3.99	3.93	3.88	4.08	3.68	4.08	4.09	4.57	5.07	5.16	4.01	3.89	3.56	3.54	3.66	3.79	3.59	2.90	3.00	3.07
General Purposes	0.49	0.16	0.05	0.16	0.25	0.08	0.33	0.14	0.34	0.14	0.30	0.37	0.37	0.40	0.33	0.11	0.06	0.25	0.23	0.26	0.37	0.24	0.25	0.26
Improvement and Buildings .. .	4.94	5.20	5.30	4.56	5.01	5.32	4.74	5.27	5.11	5.11	5.57	6.25	5.52	5.60	5.49	5.72	5.78	5.85	6.10	6.04	5.96	6.10	5.68	5.56
Libraries	1.29	1.41	1.59	1.60	1.69	1.73	1.62	1.66	1.60	1.62	1.83	1.79	1.93	1.91	1.79	1.63	1.62	1.73	1.68	1.77	1.86	1.87	1.94	1.99
Markets (Cattle Diseases) .. .	0.01	0.01	0.01	0.04	0.06	0.02	0.02	0.02	0.02	0.02	0.00	0.02	0.02	0.02	0.03	0.02	0.03	0.03	0.03	0.03	0.03	0.03	0.04	0.03
Parks and Cemeteries .. .	1.83	2.20	2.43	2.60	2.54	2.26	2.19	2.19	2.58	2.52	2.94	3.38	4.46	4.10	3.86	4.17	3.88	4.23	4.05	4.48	4.38	4.54	4.49	4.63
Paving, Sewering, and Highways .. .	5.30	5.59	6.92	7.76	7.73	8.20	7.52	7.54	7.74	7.48	7.48	7.26	7.76	9.05	8.08	7.92	8.04	8.63	8.60	8.86	10.38	9.90	10.37	10.84
Rivers	1.01	1.58	1.92	2.80	4.07	3.88	4.42	5.27	4.56	4.60	4.18	4.55	4.77	4.78	6.00	6.21	6.63	6.30	6.47	6.45	6.48	6.53	6.74	7.29
Sanitary	2.86	1.91	3.98	3.94	5.36	4.59	3.86	4.06	3.61	5.03	5.10	5.21	5.97	6.29	7.00	6.39	5.58	6.70	6.49	6.95	6.49	6.32	6.26	5.15
Town Hall	6.13	5.69	6.05	4.64	5.92	5.09	6.10	4.59	4.99	4.74	4.78	6.02	5.35	5.13	4.48	4.18	4.65	4.80	4.56	4.82	4.81	4.58	4.56	4.55
Watch	6.43	5.98	5.69	5.66	5.60	5.74	5.75	6.12	5.36	5.35	6.45	6.23	6.51	6.31	7.12	6.49	6.50	6.28	6.31	6.76	6.60	7.35	7.00	7.03
Special Committees—																								
Midwives Supervising .. .	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.07	0.04	0.01	0.04	0.04	0.05	0.08	0.07	0.06	0.07
Royal Infirmary Old Site .. .	—	—	—	—	—	—	—	—	—	—	—	—	—	0.04	0.04	0.02	0.04	0.20	0.34	0.58	0.83	0.73	0.74	0.72
Small Holdings & Allotments .. .	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.02	0.04	0.03	0.02	0.02	0.03
Town Planning	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.03	0.11	0.26
Withington	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sundry Special Committees .. .	—	—	—	0.07	0.03	0.04	0.05	0.03	0.05	0.02	0.01	0.01	0.02	0.04	2.82	2.17	2.00	2.15	2.42	2.24	2.31	2.10	2.46	2.26
Distress Committee	—	—	—	—	—	—	—	—	—	—	—	—	—	—	0.01	0.56	—	0.01	—	0.02	0.02	0.02	0.58	0.06
Total	55.49	59.96	61.98	61.92	66.20	78.09	78.53	80.00	76.82	79.57	80.98	84.32	87.18	89.19	87.05	88.54	85.79	87.34	90.70	89.18	89.98	91.18	92.36	90.94
Deduct Receipts in aid—																								
Electricity	—	—	—	—	0.62	0.88	0.87	1.01	0.81	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.63	0.75	0.74	0.87	1.42	1.39	1.59	1.65
Gas	5.21	4.24	5.89	4.89	3.78	3.53	4.44	4.32	4.25	4.18	3.88	3.82	5.27	4.35	3.25	4.38	3.14	3.74	3.08	2.70	2.90	2.84	2.90	2.74
Markets	1.40	1.38	1.37	1.45	1.17	1.06	1.31	1.35	1.39	1.21	1.16	0.99	1.05	1.02	0.71	0.06	0.13	0.09	0.44	0.64	0.58	0.80	0.95	0.93
Tramways	0.81	1.28	1.14	1.10	1.15	1.20	1.16	1.26	0.98	0.96	1.54	2.27	3.73	3.67	2.94	3.47	3.43	4.33	4.57	4.31	4.88	5.62	5.69	5.42
Total	7.42	6.90	8.40	7.44	6.72	6.67	7.78	7.94	7.43	6.68	6.58	7.08	10.05	9.04	6.90	7.91	7.33	8.91	8.83	8.52	9.78	10.65	11.13	10.74
Estimated Average City Rate	48.07	53.06	53.58	54.48	59.48	71.42	70.75	72.06	69.39	72.89	74.40	77.24	77.13	80.15	80.15	80.63	78.46	78.43	81.87	80.66	80.20	80.43	81.23	80.20
Produce of Penny Rate (Municipal) ..	£ 10,789	£ 10,989	£ 11,054	£ 11,171	£ 11,249	£ 11,449	£ 11,531	£ 11,943	£ 12,317	£ 12,513	£ 12,995	£ 13,210	£ 13,404	£ 13,905	£ 15,656	£ 15,877	£ 16,053	£ 16,188	£ 16,409	£ 17,382	£ 17,417	£ 17,788	£ 18,126	£ 18,434

(a) Technical Instruction Committee to 1st April, 1903.

(b) School Board to 1st July, 1903.

(c) City extended 9th November, 1904.

(d) City extended 9th November, 1909.

Town Hall, Manchester,
5th May, 1914.

JOHN WILLIAMS,
Treasurer.

(APPENDIX G.)



CITY OF MANCHESTER.

ESTIMATES

FOR THE YEAR ENDING 31ST MARCH, 1915,

SUBMITTED BY THE

SEVERAL COMMITTEES OF THE COUNCIL.

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BATHS AND WASH-HOUSES COMMITTEE. Capital Account.

1	2	3	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
£	£ s. d.		£	£	£	£
264	105 8 10	1 Cheetham— Filtering and Aerating Plant.....	.....	.....	.....	.....
.....	0 0 0	2 Bradford Baths— Paving in Sarah Street	220	.....	.....	220
.....	0 0 0	3 Leaf Street Baths— Purchase of Land for Wash-house Site	(a) 620	.....	.....	} (a) 3,770
.....	0 0 0	Erection of Wash-house	(a) 1,000	2,150	.....
.....	0 0 0	4 Levenshulme— Erection of Buildings and Equipment.....	(a) 1,000	12,100	.....	(a) 13,100
1,554	827 5 0	5 Mayfield— Filtering and Aerating Plant	726	.....	1,234	1,960
1,206	833 1 4	6 New Islington— Filtering and Aerating Plant	374	.....	1,606	1,980
345	95 0 1	7 Osborne Street— Filtering and Aerating Plant.....	.....	.....	.....	.....
327	240 17 8	8 Red Bank— Filtering and Aerating Plant	86	.....	284	370
4,994	2,184 10 5	9 New Quay Street (Baths and Wash-house)— Erection of Buildings and Equipment.....	2,810	.....	2,190	5,000
1,106	1,089 13 5	10 Withington— Erection of Buildings and Equipment.....	17	.....	14,983	15,000
9,796	5,375 16 9		6,853	14,250	20,297	41,400

(a) Borrowing Powers applied for but not yet received.

Approved,
15th April, 1914.W. M. HOLDEN,
Chairman.

CLEANSING COMMITTEE

Capital Account.

1	2	3	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total estimate for the Work
£	£ s. d.		£	£	£ s. d.	£
9	0 0 0	1. Purchase of Chief Rent, Gardner Street and Park Street.....	3,235	.....	.....	3,235
0	0 0 0	2. Provision of Destroyers at Blackley Depot.....	a 8,000	.....	.....	.....
	0 0 0		11235			

59

[May 20th, 1914.

Approved,
20th April, 1914.

S. Dixon,
Chairman.

(a) Subject to the subsequent approval of the Council.

6

EDUCATION COMMITTEE. Capital Account.

1	2	3	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
	£ s. d.		£	£	£ s. d.	£
	1,974 5 4	Higher Education.	4,800	87	33,033 2 0	37,920
6,800		1. Central High School for Girls.....				
2,000	1,900 1 8	2. Harpurhey High School for Girls	100	.....	1,900 1 8	2,000
0	0 0 0	3. Levenshulme High School for Girls	a 4,250	.....	.....	4,250
0	0 0 0	4. Whalley Range High School for Girls' Extension....	a 1,500	.....	.....	1,500
15,000	8,856 3 3	5. School of Domestic Economy	10,000	562	15,380 0 4	25,892
4,000	0 0 0	6. School of Art Extension	5,100	.....	.....	5,100
27,800	12,730 10 3		25,750	649	50,263 4 0	76,662
		Elementary Education.				
6,300	0 0 0	7. Purchase of Land for New Schools (details, see page 7,	5,650	.....	.....	5,650
0	0 0 0	8. Purchase of Chief Rents (details, see page 7	4,520	.....	.....	4,520
28,911	19,912 6 8	9. Erection and Furnishing of New Schools (details, see page 7,	37,902	52,572	63,197 5 4	133,671
640	388 17 10	10. Additions and Alterations to existing Schools (details, see page 7)	244	.....	6,341 14 0	6,586
0	77 18 8	11. Erection and Furnishing of Temporary Schools.....	0	.....	1,200 0 0	1,200
2,000	60 0 0	12. Extension of Offices.....	4,000	940	60 0 0	5,000
37,851	20,439 3 2		52,316	53,512	70,798 19 4	176,627

Approved,
20th April, 1914.

T. THORNHILL SHANN,
Chairman.

(a) Subject to the subsequent approval of the Council.

Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
1	2	3	4	5	6	7
£	£ s. d.		£	£	£ s. d.	£
		Elementary Education.				
		DETAILS OF ESTIMATE OF CAPITAL EXPENDITURE.				
		Purchase of Land for New Schools:—				
3,500	0 0 0	Broughton Street, Cheetham	3,350	.....	.....	3,350
1,300	0 0 0	Blackley	a 1,300	.....	.....	1,300
1,500	0 0 0	Crowcroft Park	0	.....	.....	.....
6	0 0 0	Manor Road, Levenshulme.....	a 1,000	.....	.....	1,000
6,300	0 0 0	Included in Estimates—page 6	5,650	.....	.....	5,650
		Purchase of Chief Rents:—				
0	0 0 0	Aradwick District Central	500	.....	.....	500
0	0 0 0	Claremont Road	b 4,020	.....	.....	4,020
			4,520	.....	.....	4,520
		Erection and Furnishing of New Schools:—				
3,915	3,394 10 4	Atherton Street	521	.....	8,979 2 10	9,500
3,000	3,455 12 2	George Leigh Street	1,473	.....	6,626 14 4	8,100
1,076	830 7 7	Gibbon Street	246	.....	6,637 13 5	6,884
7,500	6,278 5 8	Grange Street	3,162	.....	9,682 13 9	12,845
7,000	4,015 7 10	Heald Place	7,500	1,384	4,416 7 10	13,300
150	78 0 0	Moseley Road	0	.....	12,400 18 6	12,400
5,000	951 10 0	Old Hall Drive	9,000	6,248	1,251 10 0	16,500
1,270	658 13 1	Oswald Road	0	612	12,952 4 8	13,564
0	250 0 0	Nausen Street	5,000	5,050	250 0 0	10,300
0	0 0 0	Orford Street	5,000	3,622	.....	8,622
0	0 0 0	Crowcroft Park	3,000	15,656	.....	18,656
0	0 0 0	Sandy Lane	a 2,000	16,500	.....	18,500
0	0 0 0	Harpurhey Special	a 1,000	3,500	.....	4,500
28,911	19,912 6 8	Included in Estimates—page 6	37,902	52,372	63,197 5 4	153,671
		Additions and Alterations to Existing Schools:—				
96	89 18 0	Cavendish Road	0	.....	1,275 10 5	1,276
316	72 6 3	Clarendon Road	244	.....	3,567 6 0	3,811
228	226 13 7	Summerseat House	0	.....	1,498 17 7	1,499
640	385 17 10	Included in Estimates—page 6	244	.....	6,341 14 0	6,586

(a) Subject to the subsequent approval of the Council.

(b) Borrowing Powers applied for but not yet obtained.

8 ELECTRICITY COMMITTEE. Capital Account.

1	2	3	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
£	£ s. d.		£	£	£ s. d.	£
41000	50020 0 0	1 Generating Station—Land Buildings, Machinery, &c.	159000			
10400	11548 0 0	2 Distributing Stations—Buildings, Machinery, &c....	92000			
25000	30227 0 0	3 Mains and Services.....	30000			
4000	6135 0 0	4 Motors	7000			
5000	1687 0 0	5 Street Lighting	5000			
85400	99617 0 0		293000			

Borrowing powers for the greater portion of this expenditure are being sought under the Bill now before Parliament; for another portion, a recommendation to apply to the Local Government Board for further borrowing powers is now before the City Council; and for the remainder, borrowing powers are already available.

W. T. DUGNALL,
Chairman.

Approved,
22nd April, 1914.

GAS COMMITTEE.

Capital Account.

1	2	3	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
£	£ s. d.		£	£	£	£
.....	.....	1 Gaythorn Station	2,700			
2,000	646 0 0	2 Bradford Road Station	11,370			
7,500	6,664 0 0	3 Street Mains	11,000	Borrowing powers are available for this estimated expenditure.		
1,300	975 0 0	4 Service Pipes	3,000			
5,000	Gr. 6,898 0 0	5 Meters	5,000			
25,000	21,172 0 0	6 Stoves (Cookers and Fires)	25,000			
40,800	22,559 0 0		58,070			

Approved,
22nd April, 1914.

WILLIAM KAY,
Chairman.

10 **IMPROVEMENT AND BUILDINGS COMMITTEE.** Capital Account.

1	2	3	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
		<i>Purchase of Property, and Capital Charges connected therewith:—</i>				
		(A) COMMITMENTS:—				
£	£ s. d.	1 Abbey Hey Lane	£	£	£ s. d.	£
136	125 0 0	2 Charter Street	0			
810	793 10 0	3 Cheetham Hill Road	0			
528	452 16 9	4 Hulme Hall Lane	0			
1,277	1,279 12 9	5 Hulme Hall Road	0			
110	111 1 10	6 Lamb Lane	0			
5,983	3,500 15 8	7 Lower Moss Lane.....	3,617			
44	54 6 8	8 Moston Lane.....	44			
1,629	1,630 6 5	9 Nutthurst Road.....	0			
73	6 0 0	10 Rochdale Road.....	73			
44	0 0 0	11 Slade Lane	44			
0	0 0 0	12 Wilmslow Road	6			
0	10 0 0		0			
10,734	8,057 10 1	(B) ESTIMATES:—	3,784			
53,760	9,954 2 6	13 Various Improvements	84,371			
64,494	18,011 12 7		88,155			
		<i>Widening and Improvement of existing Bridges, Con- struction of New Bridges, and other work chargeable to Capital Account:—</i>				
		(A) COMMITMENTS:—				
1,350	798 14 10	14 Abbey Hey Lane Bridge.....	315			
2,348	0 0 0	15 Water Street.....	2,348			
13,980	1,649 7 7	(B) ESTIMATES:—	21,275			
82,122	20,459 15 0	16 Works re various Improvements	112,093			

Borrowing powers are available for this estimated expenditure with the exception of portion of Item No. 16, for which provision is made in the Manchester Corporation Bill, 1914.

JNO. R. WILSON,
(Chairman.

Approved, 22nd April, 1914.

LIBRARIES COMMITTEE. Capital Account.

1	2	3	4	5	6	7
Estimate 1912-1914	Payment 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
£	£ s. d.		£	£	£ s. d.	£
5,000	809 7 3	BRADFORD LIBRARY. 1 Erection of Buildings and Equipment	4,190	.....	809 7 3	5,000
5,000	2,000 0 0	CHORLTON-CUM-HARDY LIBRARY. 2 Erection of Buildings and Equipment	3,000	The money for these Libraries is being provided by Mr. Carnegie	2,000 0 0	5,000
5,000	.....	DIDSBURY LIBRARY. 3 Erection of Buildings and Equipment	5,000		.....	5,000
0	.....	WITTINGTON LIBRARY. 4 Erection of Buildings and Equipment	5,000		.....	5,000
00	599 3 0	TEMPORARY REFERENCE LIBRARY. 5 Extension	0	.....	.....
15,600	3,408 10 3		17,190			

Approved,
HENRY PLUMMER,
Chairman.

20th April, 1914.

[May 20th, 1914

12 MARKETS COMMITTEE. Capital Account.

1	2	3	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
£	£ s. d.		£	£	£ s. d.	£
0	0 0 0	1 Extension of Abattoirs and Carcass Market, Water Street	(a) 10,000	.....	.....	.....

(a) Subject to the subsequent approval of the Council.

Approved,
21st April, 1914.

J. D. CHANTLER,
Deputy-Chairman.

PARKS AND CEMETERIES COMMITTEE. Capital Account.

[May 20th, 1914.

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1	2	3	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
		<u>PARKS AND RECREATION GROUNDS.</u>				
£	£ s. d.		£	£	£	£
0	0 0 0	1 Birch Fields— Stable, Mess Room, Tool House, and Cart Shed.	300	.....	.....	300
300	0 0 0	2 Blackley Estate Recreation Ground— Laying Out and Fencing (including Bowling Green)	b 1,075	.....	.....	b 1,075
0	0 0 0	Bowl House	b 100	.....	.....	b 100
0	0 0 0	Conveniences	b 200	.....	.....	b 200
100	0 0 0	3 Brookdale Park— Laying Out	100	.....	.....	.....
2,300	0 0 0	4 Burnage Hall Estate— Purchase of Land	0	.....	.....	.....
350	44 6 8	5 Claydon Hall Recreation Ground— Males' and Females' Conveniences and Shelter (Balance)	305	.....	45	350
900	0 0 0	6 Deladale Recreation Ground— Fencing and Laying-Out (including Bowling Green)	b 900	.....	.....	b 900
0	0 0 0	Bowl House	b 300	.....	.....	b 300
0	0 0 0	Conveniences	b 360	.....	.....	b 360
0	0 0 0	Shelter	b 200	.....	.....	b 200
0	0 0 0	Drainage	b 50	.....	.....	b 50
19,750	17,751 8 11	7 Erwood Road Recreation Ground— Purchase of Land and Fencing	1,700	159	17,761	e 19,620
0	0 0 0	8 The Fletcher Moss Playing Fields— Fencing and Laying Out	a 2,670	a 2,390	.....	a 5,060
12	12 5 6	9 Gorton— Shelter	0	.....	.....	.....
23,712	17,818 1 1	Carried forward	8,260			

(c) Revised Estimate.

(b) Borrowing Powers applied for but not yet received.

(a) Subject to the subsequent approval of the Council.

14
PARKS AND CEMETERIES COMMITTEE—continued
Capital Account—continued

Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payment to 31st March, 1914	Total Estimate for the Work
1	2	3	4	5	6	7
£	£ s. d.		£	£	£	£
23,712	17,818 1 1	PARKS AND RECREATION GROUNDS—continued	8,260			
		Brought forward.....				
0	0 0 0	10 Gorton Lane and Casson Street—				
		Purchase of Land.....	b 2,050	3,500	.....	b 5,550
100	0 0 0	11 Harpurhey (Central Avenue) Recreation Ground—	a 500	.....	.....	.....
20	13 15 2	Bowl House and Shelters	0	.....	.....	.....
		Males' and Females' Conveniences.....				
		12 Heaton Park—				
		Lake (Commitment)—(Balance of Retention				
2,032	2,794 10 5	Money).....	499	.....	20,801	c 21,300
300	0 0 0	Launch Bay Covering	0	.....	.....	.....
		Shelter, Refreshment Bar, and Males' and				
1,150	0 0 0	Females' Conveniences, near Lake	b 1,000	.....	.....	b 1,000
		13 Hulme Barracks—				
11,500	10,000 0 0	Land and Laying Out	b 1,500	.....	10,000	11,500
		14 Iron Street, Miles Platting—				
1,081	0 0 0	Fencing and Laying Out.....	a 2,600	.....	.....	.....
0	0 0 0	Road Making	a 847	.....	.....	.....
		15 Levenshulme Playing Fields—				
0	0 0 0	Purchase of Green Bank Farm	b 11,350	.....	.....	b 11,350
0	0 0 0	Fencing and Works	b 1,670	.....	.....	b 1,670
		16 New Moston Recreation Ground—				
1,450	889 0 3	Laying Out (Commitment)	310	.....	.....	.....
325	0 0 0	Bowl House.....	325	.....	.....	.....
375	0 0 0	Males' and Females' Conveniences	375	.....	.....	.....
				251	889	2,150
42,045	31,485 6 11	Carried forward	31,286			

(a) Subject to the subsequent approval of the Council.

() Borrowing Powers applied for but not yet received.

(c) Revised Estimate.

PARKS AND CEMETERIES COMMITTEE—continued **Capital Account—continued**

[May 20th, 1914.

1	2	3	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
£	£ s. d.		£	£	£	£
42,045	31,485 6 11	PARKS AND RECREATION GROUNDS—continued	31,286			
		Brought forward.....				
2,110	0 0 0	17 Openshaw (Delamere Street)—				
1,000	0 0 0	Additional Land ..	b 2,021	.....	.....	b 2,021
	0 0 0	Fencing and Laying Out Additional Land	b 890	.....	.....	b 890
17	17 1 1	18 Openshaw (George Street)—	0	.....	.....	.....
		Tool House, Mess Room, and Shelter Commitment)				
350	0 0 0	19 Platt Fields—				
295	295 7 8	Band Stand.....	b 350	.....	.....	b 350
8,000	9,000 0 0	Bowl House.....	0	.....	.....	.....
500	0 0 0	Additional Land	0	.....	.....	.....
0	0 0 0	Laying Out Additional Land and Roads.....	500	.....	.....	500
		Fencing and Footpaths (Ashfield).....				
220	0 0 0	20 Prussia Street Recreation Ground—				
		Retaining Wall and Fencing	b 275	.....	.....	b 275
0	0 0 0	21 Seymour Road South, Clayton—				
		Land Purchase and Charges	a 2088	.....	.....	.....
0	0 0 0	22 Sunny Brow (Gorton)—				
		Band Stand	b 350	.....	.....	b 350
54,537	40,797 15 8		37,760			

(a) Subject to the subsequent approval of the Council. (b) Borrowing Powers applied for but not yet received.

Approved,
 17th April, 1914.
 Wm. BIRKBECK,
Chairman of the Meeting.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE Capital Account.

1	2	3.	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
£ s. d.	£ s. d.		£	£	£	£
		HIGHWAYS AND SEWERS.				
		<i>Commitments.</i>				
520 0 0	484 14 1	1 Oxford Street (Tuer Street to Coupland Street)—Drain-				
0 0 0	0 0 0	ing, Paving, &c.	0	.....	.....	.....
0 0 0	0 0 0	2 Nuthurst Road and Parkhurst Avenue—Street Works.	a 760	a 325	.....	b 1625
		3 Moston Lane—Street Works	3000	18500	c 2500	24000
		<i>Estimates.</i>				
0 0 0	0 0 0	4 Bank Bridge Road, Clayton—Street Works	250	3850	.....	4100
0 0 0	0 0 0	5 Bobbington Street and Crabtree Lane—Sewering	640	.....	.....	640
0 0 0	0 0 0	6 Bristow Street, Clayton—Sewer	500	.....	.....	500
0 0 0	0 0 0	7 Cross Street, City (John Dalton Street to South King	136	.....	.....	136
0 0 0	0 0 0	Street)—Street Works	200	.....	.....	200
0 0 0	0 0 0	8 Cross Street, City (near Lloyd's Bank)—Street Works...	400	.....	.....	400
		9 Castlefield—Sewering				
520 0 0	484 14 1	Carried forward	5886			

(a) See also item No. 21, £540. (b) Inclusive of £540, see item No. 24. (c) See item No. 20.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—*continued*,
Capital Account—*continued*.

Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
1	2	3	4	5	6	7
£ s. d.	£ s. d.		£	£	£ s. d.	£
		HIGHWAYS AND SEWERS— <i>Continued</i> .				
		<u>Estimates—Continued.</u>				
		Brought forward.....	5886	.....	.....	.....
520 0 0	484 14 1	10 Cannon Street, City—Street Works				
0 0 0	0 0 0	11 Cheetham Hill Road (near Woodlands Road)—Street Work	200	1900	...s.	2100
150 0 0	47 15 2	12 Cheetham Hill Road (near Temple Hotel)—Paving Work	150	172	48 0 0	370
a 0 0 0	434 6 0	13 Cooper Street, Clayton—Sewering	0	.....	.....	.....
100 0 0	0 0 0	14 Delaunay's Road and Mill Brow—Paving	100	.....	.....	.....
500 0 0	0 0 0	15 Factory Lane, Harpurhey—Paving	500	4000	.....	4500
200 0 0	0 0 0	16 George Street, Openshaw—Paving adjoining Recreation Ground.....	200	100	.....	300
500 0 0	0 0 0	17 Great Ducie Street—Street Works	500	.....	.....	500
0 0 0	0 0 0	18 Hulme Hall Lane—Street Works.....	24	.....	.....	24
0 0 0	208 5 1	19 Lamb Lane—New Street.....	600	179	208 0 0	987
2020 0 0	0 0 0	20 Moston Lane—Widening and Paving.....	2020	.....	.....	2020
2500 0 0	0 0 0	21 Junction of Clayton Vale Lane, Bank Bridge Road, and Ten Acres Lane—Paving	b 0	.....	.....	.....
0 0 0	0 0 0	22 Moseley Road, Fallowfield—Street Works	250	2900	.....	3150
0 0 0	0 0 0	23 Moseley Road, Rusholme—Street Works	2300	.....	.....	2300
0 0 0	0 0 0	24 Nathurst Road and Parkhurst Avenue—Street Works.....	420	.....	.....	420
1000 0 0	0 0 0		c 540	.....	.....	d
		Carried forward	13690			

(a) A Special Estimate for £590 was approved by the Council on the 29th October, 1913.

(b) See item No. 3.

(c) See also item No. 2.

(d) Total Estimate, inclusive of item No. 2, £1625.

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—continued.
Capital Account—continued.

Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
1	2	3	4	5	6	7
£ s. d.	£ s. d.		£	£	£ s. d.	£
		HIGHWAYS AND SEWERS—continued.				
		ESTIMATES—continued.				
		Brought forward.....	13690	.....	.....	.....
7490 0 0	3675 0 4	25 Oxtou Street and Mere Street, Openshaw—Paving adjoining Delamere Street Recreation Ground.....	0	.....	.....	.....
500 0 0	0 0 0	26 Oxtou Street, Johnson Street, etc., Openshaw—Paving adjoining Delamere Street Recreation Ground.....	1170	.....	.....	1170
0 0 0	0 0 0	27 Platt Lane and Wilmslow Road—Draining and Paving Reconstruction of Passage Sewers.....	1190	.....	.....	1190
0 0 0	0 0 0	28 Reconstruction of Passage Sewers.....	0	.....	.....	.....
250 0 0	0 0 0	29 Sewer from B2 Sewer to West Street.....	0	.....	.....	.....
500 0 0	0 0 0	30 Slade Lane, Rusholme (Moseley Road to Farmside)— Street Works.....	1060	.....	.....	1060
0 0 0	0 0 0	31 Sewer from School Lane to Cockpit Hill.....	0	.....	.....	.....
300 0 0	0 0 0	32 Ten Acres Lane Recreation Ground—Paving Lister Street, Treves Street, etc.,.....	2900	.....	.....	2900
0 0 0	0 0 0	33 Wilmslow Road (Fallowfield Station to Brook Road)— Widening and Paving.....	1515	.....	.....	1515
1515 0 0	0 0 0			.....	.....
a 10555 0 0	3675 0 4		21525			

(a) A Special Estimate for £500 was approved by the Council on the 29th October, 1913.

JOHN JONES,
Chairman.

Approved,

20th April, 1914.

Paving Account.

1	Estimate 1913-1914		Payments 1913-1914		3	Description of Work	4	Estimate 1914-1915
	£	s. d.	£	s. d.				
						PRIVATE STREET WORKS.		
						Under Local Acts of 1882, 1901, and 1908.		
	75100	0 0	49791	14 1		34 Paving, &c., Streets and Passages	62790	
	1500	0 0	1216	16 4		35 Printing, Stationery, Advertising, and Sundries ..	1500	
	178	0 0	63	4 6		36 Stamp Duty and other Charges on New Loans and Renewals	157	
	3822	0 0	2922	7 8		37 Interest on Loan Debt of £99021 4s. 9d. and on further amount to be borrowed (including Bank Interest and Commission).....	4274	
	4958	0 0	4958	7 0		38 Sinking Fund	7960	
	85558	0 0	58952	9 7			76681	
						Under Public Health Act, 1875.		
	0	0 0	999	1 4		39 Printing, Stationery, Advertising, and Sundries	0	
	0	0 0	0	1 0		40 Stamp Duty and other Charges on Renewal of Loans	6	
	651	0 0	541	15 3		41 Interest on Loan Debt of £8096 11s. 7d. (in- cluding Bank Interest and Commission).. Sinking Fund	289 5383	
	5226	0 0	5226	9 11		42 Sinking Fund	1373	
	1968	0 0	1967	17 5		43 Instalments of Loans Repayable.....	7051	
	93403	0 0	67687	14 6			83732	

Expenditure to be repaid by Frontagers

JOHN JONES,
Chairman.

Approved,
20th April, 1914.

[May 20th, 1914.

RIVERS COMMITTEE. Capital Account.

Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
1	2	3	4	5	6	7
£ s. d.	£ s. d.		£	£	£	£
2,000 0 0	300 0 0	1 River Improvements (including Purchase of Property	2,000	.....	.....	.....
		<u>SEWERAGE AND SEWAGE DISPOSAL WORKS.</u>				
		<u>MAIN DRAINAGE SCHEME, 1911.</u>				
200,000 0 0	222,087 17 1	{ 2 New Intercepting Sewers (Commitments) 1911 Act	206,344	28,574	311,718	546,636
113,000 0 0		3 Ditto (Estimates) 1911 Act	81,650	371,714	.....	453,364
15,500 0 0	12,095 17 5	4 Ditto (Commitment) 1908 Act	2,300	1,752	12,096	16,148
3,500 0 0	0 0 0	5 Culverting Dog Kennel Lane Brook, Alexandra Park (1904 Act)	0	.....	.....	.....
332,000 0 0	235,083 14 6	<u>DAVYHULME.</u>	290,294	402,040	323,814	1,016,148
24,024 0 0	12,126 14 11	6 Second Contact Beds .....		.....	101,926	113,824
20,000 0 0	0 0 0	7 Extensions and Alterations of Works		159,000	.....	189,000
500 0 0	101 4 2	8 Sludge Drying Plant .....		.....	1,270	1,726
44,524 0 0	12,227 19 1	<u>WILKINGTON.</u>		.....	2,200	3,985
3,985 0 0	2,200 10 0	9 Additional Tanks	44,139	.....	.....	.....
48,509 0 0	14,428 9 1	Total—Sewerage and Sewage Disposal Account	334,433	561,040	423,210	1,324,683
380,509 0 0	249,512 3 7	<u>RIVERS COMMITTEE—BACTERIA BEDS RENEWAL ACCOUNT.</u>				
7,500 0 0	8,913 2 1	10 Renewal of Bacteria and Storm-water Beds, Davydhulme	8,000	.....	.....	.....
1,000 0 0	909 13 3	11 Renewal of Bacteria and Storm-water Beds, Wilkington	1,000	.....	.....	.....
8,500 0 0	9,822 15 4	Approved, JOHN FROWDE, 6th April, 1914. <i>Chairman.</i>	9,000	.....	.....	.....

SANITARY COMMITTEE.

Capital Account.

Estimate 1913-1914	1 £	Payments 1913-1914	2 £ s. d.	Description of Work	3	Estimate 1914-1915	4 £	Further Amount required for completing Work	5 £	Total Payments to 31st March, 1914	6 £ s. d.	Total Estimate for the Work	7 £
SANITARY (HOUSING).													
6975		6512	3 9	1 Tatton Street and Barrack Street Area—Erection of Dwellings		467		.....		14920	12 3	15384	
100		..	0 0	2 Walton House—Equipment		0		.....		.....		.....
0		0	0 0	3 Provision of Furnished Lodgings		a 2000		.....		.....		a 8973	
7075		6512	3 9			2467							
HOSPITALS.													
12500		2	4 6	4 Monsall Hospital—Extension		b 20000		2393		2	4 6	b 22395	
897		0	0 0	5 Monsall Hospital—Convalescent Ward Pavilion...		0		.....		.....		.....
900		501	5 0	6 Monsall Hospital—Crèche Ward and additional Nursing Accommodation.....		399		.....		501	5 0	900	
20000		700	10 0	7 Baguley Sanatorium—Extension of Buildings for the treatment of Phthisis patients		b 26500		3850		700	10 0	b 31050	
114		186	18 0	8 Six Motor Ambulances and Bedding Vans		0		.....		.....		.....
18700		13714	13 7	9 Abergele Sanatorium — Purchase Money and Equipment		9450		.....		13714	13 7	23165	
5000		c 900	0 0	10 Dispensary, Hardman Street—Buildings, and Furniture.....		4300		0		0	0 0	4300	
58111		16005	11 1			60649							

(a) Borrowing Powers applied for but not yet obtained.

and Baguley Hospitals under the Tuberculosis Scheme adopted by the Council.

(b) A Government Grant of about £22,300 will be obtained towards the total expenditure at Monsall (c) Land.

W. T. JACKSON,

Chairman.

Approved,
21st April, 1914.

[May 20th, 1914.]

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TOWN HALL COMMITTEE. Capital Account.

1	2	3	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
£	£ s. d.		£	£	£ s. d.	£
375	0 0 0	<u>TOWN HALL.</u> 1. Heating and Ventilating of Council Chamber	0	.....	.....	.....
375	0 0 0		0			

Approved,
22nd April, 1914.

H. DERWENT SIMPSON,
Chairman.

TRAMWAYS COMMITTEE.
Capital Account.

1	2	3	4	5	6	7
Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
£	£		£	£	£ s. d.	£
30,000	10,135	1 Buildings	52,000	Borrowing powers are available for this estimated expenditure.		
1,000	96	2 Machinery and Plant.....	2,000			
30,000	19,157	3 Permanent Way, &c. (New Lines)	30,000			
25,000	...	4 Contributions to Street Improvements	25,000			
30,000	34,437	5 Cars and Car Equipments.....	51,000			
116,000	63,765		169,000			

Approved,
21st April, 1914.

JAMES BOWES,
Chairman.

[May 20th, 1914.]

24

WATCH COMMITTEE.

Capital Account

Estimate 1913-1914	1	Payments 1913-1914	2	Description of Work	3	Estimate 1914-1915	4	Further Amount required for completing Work	5	Total Payments to 31st March, 1914	6	Total Estimate for the Work	7
£ s. d.		£ s. d.				£		£		£ s. d.		£	
0 0 0		0 0 0		<u>POLICE STATIONS.</u>		a 7,000		.....		.....		.....
0 0 0		0 0 0		1 New Police Station, Hulme Hall Lane		a 10,000		.....		.....		.....
0 0 0		0 0 0		2 New Police Station and Riding School, Cheetham Hill Road		a 10,000		.....		.....		.....
0 0 0		0 0 0		3 New Central Police Station		27,000		.....		.....		.....
650 0 0		551 10 3		<u>FIRE STATIONS.</u>									
3,000 0 0		2,690 10 0		4 New Fire Station, London Road (Purchase and Erection of Gamewell Fire Alarm Boxes for Gorton and Levenshulme Areas)	£ 140			.....		551 10 3		692	
0 0 0		0 0 0		5 Three Motor Fire Engines	0			.....		.....		.....
4,000 0 0		0 0 0		6 Four Motor Fire Engines	b 4,000			.....		.....		a 4,000	
		0 0 0		7 Park Place Fire Station—New Engine House and Firemen's Quarters	a 4,000			.....		.....		.....
7,650 0 0		3,242 0 3				8,140		.....		.....		.....
						35,140		.....		.....		.....

(a) Subject to subsequent approval of Council. (b) Borrowing Powers applied for but not yet obtained.

Approved,
16th April, 1914.

J. MARFAGE.

SMALL HOLDINGS AND ALLOTMENTS SPECIAL COMMITTEE.
Capital Account.

Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
1	2	3	4	5	6	7
		<u>Withington District</u>				
£ s. d.	£ s. d.		£	£	£ s. d.	£
1,320 0 0	1,290 8 0	1 Purchase of Land, Chorlton-cum-Hardy (including legal and other charges).....	.....	.....	.....	.....

Approved,
21st April, 1914.

THOMAS TURNBULL,
Deputy-Chairman.

[May 20th, 1914]

WITHINGTON COMMITTEE.

Capital Account.

Estimate 1913-1914	1	2	3	4	5	6	Total Estimate for the Work
Payments 1913-1914	£	£ s. d.	Description of Work	£	£	£	
			1. Purchase of Land and Works, Edge Lane	c 1000	.....	.....	7
			2. Purchase of Land and Street Works, Barlow Moor Road and Palatine Road, West Didsbury	c 300	.....	.....	o 300
	956	644 19 0	3. Purchase of Land and Street Works, Barlow Moor Road, West Didsbury	50	.....	585	b 635
	1044	584 18 5	4. Purchase of Land, Lapwing Lane and Palatine Road, West Didsbury	a c 320	.....	.....	a c 320
	0	0 0 0	5. Alterations to Railway Bridge—Lapwing Lane and Palatine Road, West Didsbury	c 1500	.....	.....	c 1500
	0	0 0 0	6. Purchase of Land and Works, Widening of Railway Bridge, Manchester Road, Chorlton-cum-Hardy	a c 1715	.....	.....	a c 1715
	1715	0 0 0	7. Reconstruction of Alexandra Road South	d 1728	.....	.....	d 1728
	1728	0 0 0	8. New Road—Moseley Road to Parr's Wood, and Widening and Improving other Roads	c 500	.....	.....	c 500
	500	0 0 0	9. Purchase of Land and Works—Fog Lane (Wilmslow Road to Burnage Lane)	a c 2000	.....	.....	a c 2000
	0	0 0 0	10. Culvert (Ball Brook)—Fog Lane	c 460	.....	.....	c 460
	0	0 0 0	11. Purchase of Land and Works—Fog Lane (Barfield and Fairfax House)	147	.....	1265	1412
	1412	1265 1 3	12. Reconstruction of Burnage Lane and Fog Lane	a c 1800	.....	.....	a c 1800
	0	0 0 0	13. Purchase of Land and Works—Burnage Lane	c 2167	.....	.....	c 2167
	0	0 0 0	14. Widening Wilmslow Road near River Mersey	c 100	.....	.....	100
	0	0 0 0	15. Erection of Buildings, Clarendon Road Depot, Whalley Range	c 600	.....	.....	c 600
	600	0 0 0	16. Reconstruction of Sewers, Wilbraham Road, Chorlton-cum-Hardy	0	.....	.....	.....
	300	284 8 1	Total	14387	.....	.....	.....
	8255	2779 6 9					

Approved,
20th April, 1914.

W. E. HARWOOD,
Chairman.

WITHINGTON COMMITTEE—*continued*

Paving Account.

Estimates 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915
1	2	3	4
£	£ s. d.	£	
18050	21475 18 8	14. Paving, &c., Streets and Passages (including Miscellaneous Payments)	12890
47	10 6 6	15. Stamp Duty and other charges on New Loans and Renewals.....	46
1446	1075 2 2	16. Interest on Loan Debt of £37,360 7s. 9d. and on further amount to be borrowed (including Bank Interest and Commission)	1454
6835	6835 2 6	17. Sinking Fund (transfer)	8218
26378	29396 9 10	Total.....	22608

Approved,
20th April, 1914.W. E. HARWOOD,
Chairman.

Expenditure to be repaid by Frontagers.

Art Gallery Committee—Summary on Revenue Account.

	Net Estimated Payments		Net Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
	£	£	£ s. d.	£
Page 30 Permanent Gallery (including Tea Room)	6107	5652	5667 8 8	5142
„ 31 Heaton Park Branch Art Gallery	848	833	763 19 5	618
„ 32 Queen's Park Branch Art Gallery	1318	1276	1266 8 5	1121
„ 36 Exhibitions at Permanent Gallery	1092	1636	1286 13 5	989
„ 37 George Street and Nicholas Street Property	496	416	470 11 6	655
Amount required in respect of the current year	9861	9813	9455 1 5	8525
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	<i>357/18/7</i>	<i>1712/17/11</i>		
Amount to be raised in the current year's Rate	9503/1/5	8100/2/1		

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Approved,

15th April, 1914.

F. Todd,

Chairman.

[May 20th, 1914.

Art Gallery Committee—Revenue Account.

PERMANENT GALLERY.

- 1 Salaries :—Curator, £450 (proportion of year); William Batho, Chief Clerk, £258 6s. 8d.; and Weekly Wages of Clerk, Attendants, and Cleaners, £1,332 13s. 4d. (including Contribution to Thrift Fund and under Insurance Acts).....
- 2 Clothing
- 3 Services of Police
- 4 Rates, Taxes, Insurance, and Rent of Telephone
- 5 Coal, Coke, Gas, Electric Light, and Water
- 6 Printing, Stationery, and Advertising (including new Catalogue)
- 7 Deputation Expenses
- 8 Reframing and Restoring Pictures.....
- 9 Annual Grant for Purchase of Works of Art (transfer)
- 10 Photographs, Post-cards, and Slides
- 11 Cleaning and Removal of Pictures and Statues
- 12 Carriage of Pictures
- 13 Painting and Decoration of Galleries.....
- 14 Repairs to Stonework over Entrance
- 15 Show Cases
- 16 Sundry Improvements, Alterations, and Repairs
- 17 Fees and other Expenses in connection with Lectures
- 18 Sundries (including Cleaning Materials)

	Estimate		Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
	2041	1727	+ 314	1816 8 11	1667	
	73	65	+ 8	70 6 6	66	
	250	200	+ 50	318 11 2	144	
	710	532	+ 178	699 17 8	506	
	480	500	— 20	463 0 11	489	
	200	185	+ 15	126 0 4	130	
	75	75	...	74 15 3	54	
	150	400	— 250	176 9 10	312	
	2000	2000	...	2000 0 0	2000	
	75	100	— 25	115 15 11	85	
	75	100	— 25	115 14 5	61	
	40	30	+ 10	40 18 7	27	
	100	100	...	66 5 0	109	
	250	0	+ 250	0 0 0	0	
	0	50	— 50	0 18 0	37	
	200	200	...	222 17 11	187	
	100	150	— 50	157 14 2	132	
	170	170	...	182 1 11	170	
	6989	6584	+ 405	6647 16 6	6176	
Carried forward						

Art Gallery Committee—Revenue Account—continued

PERMANENT GALLERY—continued

Brought forward

	£
19 Weekly Wages of Attendants (including Contribution to Thrift Fund and under Insurance Acts)	450
20 Services of Waitresses	3
21 Grocery and Provisions	1150
22 Furnishing and Sundry Repairs.....	50
23 Laundry Work, Cleaning Carpets, and Cleaning Materials	45
24 Printing, Stationery, and Sundries.....	20

Tea Room.

1718

Deduct Receipts.

25 Rents and Use of Rooms.....	165
26 Use of Lavatories	55
27 Sale of Catalogues	30
28 Sale of Photo-Prints and Post Cards	140
29 Sales in Tea Room (including Conversazioni)	2160
30 Sundries	50

Included in Summary, page 28

1914-1915	Estimate		Actual Payments	
	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
6989	6584	+ 405	6647 16 6	6176
	410	+ 40	388 18 2	345
	3	...	0 0 0	4
	1100	+ 50	1171 16 2	1166
	50	...	110 18 8	62
	50	- 5	35 5 7	26
	20	...	19 0 5	23
1718	8217	+ 490	8373 15 6	7802
8707	165	...	140 1 0	147
	60	- 5	56 9 2	59
	50	- 20	53 14 7	59
	140	...	109 1 2	144
	2100	+ 60	2245 13 2	2166
	50	...	101 7 9	85
2600	5652	+ 455	5667 8 8	5142
6107				

Art Gallery Committee—Revenue Account—continued

HEATON PARK BRANCH ART GALLERY.

31	Weekly Wages of Caretaker, Attendants, and Cleaners (including Contribution to Thrift Fund and under Insurance Acts).....
32	Clothing
33	Services of Police
34	Rent of Rooms and Insurance
35	Coal, Coke, Gas, and Water
36	Show Cases
37	Purchase of Prints, Drawings, Pottery, and other Art Objects...
38	Cleaning, Restoring, and Removal of Permanent Works of Art.
39	Painting and Decoration.....
40	Sundry Improvements, Alterations, and Repairs
41	Printing, Stationery, Catalogues, and Sundries.....

Expenses re Exhibitions:—

42	Agency Charges, Carriage, and Insurance
43	Hanging and Unhanging Exhibits, and Sundries

Deduct Receipts.

44	Sale of Catalogues
	Included in Summary, page 28

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[May 20th, 1914.]

Estimate			Actual Payments		
1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913	
£	£	£	£ s. d.	£	
417	400	+ 17	392 13 3	373	
21	15	+ 6	23 6 6	17	
50	20	+ 30	91 2 3	1	
15	11	+ 4	12 5 4	11	
35	40	— 5	32 2 3	38	
0	40	— 40	0 0 0	0	
200	200	...	176 4 0	35	
15	10	+ 5	7 10 0	0	
25	50	— 25	0 0 0	62	
25	30	— 5	10 15 6	45	
35	20	+ 15	27 14 4	17	
10	0	+ 10	0 0 0	0	
10	5	+ 5	0 0 0	29	
858	841	+ 17	773 13 5	628	
10	8	+ 2	9 14 0	10	
848	833	+ 15	763 19 5	618	

Art Gallery Committee—Revenue Account—continued

QUEEN'S PARK BRANCH ART GALLERY.

45	Salary of W. H. Light, Assistant Curator. £195; and Weekly Wages of Attendants and Cleaners, £537 (including Contribution to Thrift Fund and under Insurance Acts)	
46	Clothing	
47	Services of Police	
48	Taxes, Insurance, Rent of Museum, and Rent of Telephone.....	
49	Coal, Coke, Gas, and Water	
50	Printing, Stationery, and Advertising	
51	Purchase of Prints, Drawings, Pottery, and other Art Objects.....	
52	Cleaning, Restoring, and Removal of Permanent Works of Art	
53	Painting, Alterations, Furniture, and Repairs	
54	Fees and other Expenses in connection with Lectures and Concerts	
55	Cleaning Materials, and Sundries	
56	Agency Charges, Carriage, and Insurance	
57	Hanging and Unhanging Exhibits, and Sundries.....	

Expenses re Loan Collections:—

58	Rent of Refreshment Rooms	£ 23
59	Sale of Catalogues, and Sundries	8
60	Contribution from Ogden Lecture Endowment Fund towards cost of Lectures	40

Deduct Receipts.

Included in Summary, page 28

Estimate		Actual Payments	
1914-1915	1913-1914	1913-1914	1912-1913
£	£	£ s. d.	£
732	713	716 7 9	699
17	30	26 0 0	17
50	0	81 18 10	0
50	38	45 12 0	37
100	110	88 3 8	110
20	25	15 15 6	12
200	200	185 17 0	165
20	20	0 0 0	11
40	50	41 10 2	27
100	115	97 16 10	111
40	35	41 11 8	30
10	10	0 0 0	0
10	5	0 0 0	0
1389	1351	1340 13 5	1219
	<i>Receipts.</i>	<i>Receipts.</i>	<i>Receipts</i>
	29	23 0 0	29
	6	8 19 6	28
	40	42 5 6	41
			86
71			
1318	1276	1266 8 5	1121

1121

Art Gallery Committee—Revenue Account—continued

EXHIBITIONS AT PERMANENT GALLERY.

Water Colour Exhibition.

61	Deputation Expenses	
62	Agency Charges for Collecting, Forwarding, and Returning Pictures, including Carriage	
63	Cost of Hanging and Unhanging Pictures	
64	Printing, Stationery, Advertising, and Catalogues	
65	Sundries	
66	Payments to Artists for Pictures sold (see Receipts, No. 69) ..	
67	Special Insurance of Pictures	

Deduct Receipts

68	<i>Sale of Catalogues, and Sundries</i>	£ 50
69	<i>Sale of Pictures</i>	210

Carried to page 36

Summer Exhibition.

Enchings, Mezzotints, and Colour Prints.

70	Deputation Expenses	
71	Agency Charges: Collecting, Forwarding, and Returning Pictures, including Carriage	
72	Cost of Hanging and Unhanging Pictures	
73	Special Insurance of Pictures	

Carried forward

Estimate		Actual Payments	
1914-1915	1913-1914	1913-1914	1912-1913
£	£	£ s. d.	£
25	25	28 13 9	21
120	100	116 17 0	88
60	40	43 6 3	24
50	45	50 2 5	49
10	15	3 7 6	9
200	190	351 4 7	136
5	15	7 3 6	12
470	430	600 15 0	339
	20 } 088	21 6 2 } 14	891
260	200 }	370 11 0 } 144	
210	210	208 17 10	181
	(Chinese)	(Chinese)	(Works by four Lancashire Artists)
25	40	28 14 0	37
100	100	161 1 1	179
50	100	137 13 6	50
60	350	248 17 5	26
235	590	576 6 0	292

Art Gallery Committee—Revenue Account—continued

EXHIBITIONS AT PERMANENT GALLERY—continued

*Summer Exhibition—continued**Etchings, Mezzotints, and Colour Prints**Brought forward*

74 Printing, Stationery, Advertising, and Catalogues.....	
75 Payments to Artists for Pictures sold (see Receipts No. 78).....	
76 Sundries	

77 <i>Sale of Catalogues, and Sundries</i>	£	20
78 <i>Sale of Pictures</i>		0

Carried to page 36

Autumn Exhibition.

79 Expenses of Deputations	
80 Agency Charges for Collecting, Forwarding, and Returning Pictures	
81 Carriage of Pictures	
82 Cost of Hanging and Unhanging Pictures.....	
83 Special Insurance of Pictures.....	
84 Printing, Stationery, Advertising, and Catalogues.....	
85 Payments to Artists for Pictures sold (see Receipts, No. 89) ...	
86 Sundries	

Carried forward

1914-1915		Estimate		Actual Payments	
£		1913-1914	+ Increase — Decrease	1913-1914	1912-1913
		£	£	£ s. d.	£
		(Chinese)		(Chinese)	(Works by four Lancashire Artists)
235		590	— 355	576 6 0	292
45		90	— 45	136 8 9	44
0		0	...	0 0 0	100
20		80	— 60	112 12 8	8
300		760	— 460	825 7 5	444
		20 } 06	...	86 3 0	26 } 181
20		0 }	...	0 0 0	105 }
280		740	— 460	739 4 5	313
30		25	+ 5	36 18 9	(Modern Dutch) 28
100		80	+ 20	104 6 11	1
20		25	— 5	17 11 8	33
40		45	— 5	55 5 6	31
150		20	+ 130	2 1 3	175
50		95	— 45	48 11 3	36
200		95	+ 105	29 18 8	627
25		20	+ 5	8 16 0	21
615		405	+ 210	303 10 0	952

Art Gallery Committee—Revenue Account—continued

EXHIBITIONS AT PERMANENT GALLERY—continued

Autumn Exhibition—continued

Brought forward
 87 Chief Rent chargeable against net profits of Exhibitions by Manchester Corporation Act, 1882, Sec. 13

Deduct Receipts.
 88 Sale of Catalogues, and Sundries £ 40
 89 Sale of Pictures 210

Carried to page 36

Winter and occasional Exhibitions.

90 Deputation Expenses
 91 Agency Charges: Collecting, Forwarding, and Returning Pictures
 92 Carriage of Pictures.....
 93 Cost of Hanging and Unhanging Pictures.....
 94 Special Insurance of Pictures
 95 Printing, Stationery, Advertising, and Catalogues.....

Carried forward

(a) Includes £12 12s. 0d. Professional Services re compilation of Catalogue.

[May 20th, 1914.]

Estimate		+ Increase — Decrease £	Actual Payments	
1914-1915	1913-1914		1913-1914	1912-1913
£	£		£ s. d.	£
615	405	+ 210	303 10 0	(Modern Dutch) 952
107	141	— 34	141 0 8	107
722	546	+ 176	444 10 8	1059
250	40 } 071 100 }	... + 110	74 9 6 } 31 10 0 }	28 } 650 }
472	406	+ 66	338 11 2	371
5	25	— 20	0 0 0	(London Craig) 0
30	50	— 20	0 0 0	2
15	20	— 5	0 0 0	9
40	40	...	0 0 0	26
15	50	— 35	0 0 0	11
45	75	— 30	0 0 0	65
150	260	— 110	0 0 0	119

89

Art Gallery Committee—Revenue Account—continued

EXHIBITIONS AT PERMANENT GALLERY—continued

Winter and Occasional Exhibitions—continued

Brought forward

96 Sundries

Deduct Receipts.

97 Sale of Catalogues, and Sundries

Carried below

SUMMARY OF EXHIBITIONS.

Page 33 Water-Colour Exhibition

" 34 Summer Exhibition

" 35 Autumn Exhibition

See above—Winter and Occasional Exhibitions

Included in Summary, page 28.....

Estimate		+ Increase — Decrease	Actual Payments	
1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£ s. d.	£
150	260	— 110	0 0 0	(Gordon Craig) 119
10	50	— 40	0 0 0	42
160	310	— 150	0 0 0	161
30	30	...	0 0 0	37
130	280	— 150	0 0 0	124
210	210	...	208 17 10	181
280	740	— 460	739 4 5	313
472	406	+ 66	338 11 2	371
130	280	— 150	0 0 0	124
1092	1636	— 544	1286 13 5	989

[May 20th, 1914.]

	Estimate		+ Increase - Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
Art Gallery Committee—Revenue Account—continued					
GEORGE STREET AND NICHOLAS STREET PROPERTY.					
98 Chief Rents, Rates, Taxes, and Insurance.....	335	267	+ 68	361 9 5	257
99 Gas and Water	50	50	...	47 9 11	48
100 Repairs and Sundries	100	100	...	99 9 0	371
	485	417	+ 68	508 8 4	676
<i>Interest and Liquidation of Debt:—</i>					91
101 Stamp Duty and other Charges on Renewal of Loans.....	1	10		5 2 6	0
102 Interest on Loan Debt of £21,646 3s. 11d. (including Bank Interest and Commission)	761	759	+ 2	717 9 7	725
103 Sinking Fund (transfer)	327	318		317 11 8	308
	1574	1504	+ 70	1548 12 1	1709
<i>Deduct Receipts.</i>					
104 Rents (including Gas and Water) from George Street and Nicholas Street Property, and Sundries.....	1078	1088	- 10	1078 0 7	1054
Included in Summary, page 28.....	496	416	+ 80	470 11 6	655

[May 20th, 1914.

Baths and Wash-houses Committee—Summary on
Revenue Account—continued

BATHS AND WASH-HOUSES—continued

Brought forward.....

Page 54 Whitworth

„ 55 Withington

„ 56 Interest and Liquidation of Debt

Amount required in respect of the current year

Add excess of Actual over Estimated Payments for the past year

Amount to be raised in the current year's Rate

Approved,
15th April, 1914.

W. M. HOLDEN,
Chairman.

	Net Estimated Payments		Net Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
	£	£	£ s. d.	£
	20250	18514	18195 1 11	18030
	718	661	631 9 8	716
	1107	1037	1672 10 7	230
	22075	20212	20499 2 2	18976
	15907	15815	15597 10 8	14767
	37982	36027	36096 12 10	33743
	69/12/10	(Deduct) 695/3/2		
	38051/12/10	35431/16/10		

Baths and Wash-houses Committee—Revenue Account.

General.

1	Salary of Joseph Derbyshire, Superintendent	
2	Weekly Wages of Mrs. Derbyshire, Matron	
3	Weekly Wages—Office Clerks, £344 12s.; Swimming Teachers, £200; Life Saving Instructors, £30; Vanman, Clerk of Works, and Engineer, £530 8s.; and Contribution to Thrift Fund and under Insurance Acts, £17	
4	Rent of Telephone	
5	Petrol, Tyres, and upkeep of Motor Van	
6	Committee's Expenses Visiting Baths, and Deputation Expenses	
7	Printing, Stationery, and Sundries <i>re</i> Life Saving Instruction	
8	Awards and other Expenses <i>re</i> School Competitions at end of Season	
9	Printing, Stationery, Advertising, and Sundries	
10	Lawson Prize Fund—Purchase of Prizes	
11	Towelling and Bathing Costumes for all Baths	
12	Painting inside various Baths :— Wages of Painters (including Contribution under National Insurance Acts)	£ 350
13	Painting Materials	150

Deduct Receipts.

14	Teachers' and Post Office Officials' Tickets, and Sundries	£ 100
15	Lawson Prize Fund Grant (Transfer)	5

Included in Summary, page 38

Estimate		+ Increase — Decrease	Actual Payments	
1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£ s. d.	£
350	350	...	350 0 0	350
52	52	...	52 0 0	52
1122	1091	+ 31	1067 7 11	1042
13	13	...	13 0 0	13
125	120	+ 5	184 13 1	69
35	50	— 15	20 9 1	19
25	20	+ 5	24 0 3	21
35	25	+ 10	18 2 6	28
400	300	+ 100	433 2 5	405
5	5	...	5 0 0	5
(a) 575	(a) 375	+ 200	(a) 337 12 6	0
(a) 500	0	+ 500	0 0 0	0
3237	2401	+ 836	2505 7 9	2004
105	80 } 88 0 }	+ 25	119 10 2 } 5 0 0 }	118 0
3132	2321	+ 811	2380 17 7	1886

Baths and Wash-houses Committee—Revenue Account— continued

Armitage Street Baths and Wash-house.

16	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	
17	Chief Rent, Rates, Taxes, Insurance, and Telephone Rent.....	
18	Coal and Coke.....	
19	Gas and Electric Light	
20	Water	
21	Repairs to Buildings, Fixtures, and Machinery.....	
22	Tools, Implements, and Sundry Stores	
23	Soap, Soda, and Cleaning Materials	
24	Printing, Stationery, and Advertising	
25	Sundries	

General Maintenance Expenses.....

26	Painting	
27	Repairing Drying Horses and Floors, and Return Steam Taps.....	

Deduct Receipts.

28	Bathers and Sundries.....	£ 225
29	Use of Laundry	430

Included in Summary, page 38

Bradford Baths and Wash-house.

30	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	
31	Rates, Taxes, Insurance, and Rent of Telephone	
32	Coal and Coke.....	
33	Gas and Electric Light	

Carried forward

Estimate		+ Increase - Decrease	Actual Payments	
1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£ s. d.	£
336	336	...	338 16 0	311
195	190	+	192 15 9	205
360	320	+	336 5 2	315
55	55	...	52 2 4	53
150	140	+	148 4 4	130
40	68	+	52 8 0	49
30	16 14 6	...	16 14 6	44
45	55	+	48 12 4	10
10	10	...	10 18 2	4
5	5	...	3 8 0	1121
1226	1179	+	1200 4 7	0
90	0	+	0 0 0	0
40	15	+	0 0 0	1121
1356	1194	+	1200 4 7	160
655	175	+	215 7 8	398
	400	...	421 14 8	822
701	619	+	563 2 3	563
1170	1147	+	1182 7 10	1121
370	370	...	365 1 7	368
650	625	+	726 8 0	604
75	78	-	66 11 3	74
2265	2220	+	2341 8 8	2167

Baths and Wash-houses Committee—Revenue Account—

*continued**Bradford Baths and Wash-house—continued*

Brought forward			
34 Water			
35 Repairs of Buildings, Fixtures, and Machinery			
36 Tools, Implements, and Sundry Stores			
37 Soap, Soda, and Cleaning Materials			
38 Printing, Stationery, and Advertising			
39 Sundries			
General Maintenance Expenses			
40 Painting (including Commitment, £16)			
		<i>Deduct Receipts.</i>	£
41 <i>Bothers and Sundries.</i>			820
42 <i>Use of Laundry</i>			580
43 <i>Chief Rent</i>			94
Included in Summary, page 38			
		<i>Cheetham Baths.</i>	
44 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)			
45 Chief Rent, Rent of Telephone, Rates, Taxes, and Insurance			
46 Coal and Coke			
47 Gas			
48 Water			
49 Repairs of Buildings, Fixtures, and Machinery			
50 Tools, Implements, and Sundry Stores			
Carried forward			

Baths and Wash-houses Committee—Revenue Account—
continued

Cheetham Baths—continued

Brought forward.....
51 Soap, Soda, and Cleaning Materials.....
52 Printing, Stationery, and Advertising.....
53 Sundries.....

General Maintenance Expenses.....

54 Relaying Second Class Bath.....
55 Painting.....
56 Electric Light Installation.....
57 Repairs to Window Sills.....

Deduct Receipts.

58 Bathers' and Sundries (including Rents of House Property £90).....
59 Proportion receivable from Public Halls Department (transfer).....

Included in Summary, page 38.....

Gorton Baths.

60 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....
61 Rent of Telephone, Rates, Taxes, and Insurance.....
62 Coal and Coke.....
63 Gas and Electric Light.....
64 Water.....
65 Repairs to Buildings, Fixtures, and Machinery.....
66 Tools, Implements, and Sundry Stores.....
67 Soap, Soda, and Cleaning Materials.....

Carried forward.....

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
	1121	1151	— 30	1162 13 6	1180
	45	50	— 5	44 16 1	57
	5	5	...	7 3 11	8
	5	5	...	11 10 4	8
	1176	1211	— 35	1226 3 10	1253
	200	150	+ 50	0 0 0	0
	50	0	+ 50	0 0 0	0
	150	0	+ 150	0 0 0	0
	20	0	+ 20	0 0 0	0
	1596	1361	+ 235	1226 3 10	1253
	545	425 } 924	+	506 17 7 } 924	426 } 924
		30		30 0 0	30
	1051	906	+ 145	689 6 3	797
	474	462	+ 12	496 12 2	456
	165	165	...	165 6 4	164
	210	200	+ 10	216 15 0	173
	50	55	— 5	47 3 7	45
	75	75	...	68 12 4	55
	106	85	+ 46	67 4 11	66
	25		...	9 9 4	
	50	50	...	78 9 8	37
	1155	1092	+ 63	1149 13 4	996

Baths and Wash-houses Committee—Revenue Account— <i>continued</i>	Estimate			Actual Payments	
	1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
	£	£	£	£ s. d.	£
<i>Gorton Baths—continued</i>					
Brought forward.....	1155	1092	+ 63	1149 13 4	996
68 Printing, Stationery, and Advertising	5	5	...	6 9 10	11
69 Sundries	5	5	...	2 10 3	5
General Maintenance Expenses	1165	1102	+ 63	1158 13 5	1012
70 Reconstruction of Roofs	0	0	...	0 0 0	675
71 Pointing	30	0	+ 30	0 0 0	0
<i>Deduct Receipts.</i>					
72 <i>Bathers and Sundries.</i>	1195	1102	+ 93	1158 13 5	1687
<i>Included in Summary, page 38</i>	463	423	+ 40	464 1 8	394
<i>Harparhey Baths and Wash-house.</i>	732	679	+ 53	694 11 9	1293
73 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....	1155	1152	+ 3	1140 0 0	1144
74 Chief Rents, Rates, Taxes, Insurance, and Rent of Telephone...	475	470	+ 5	477 18 0	466
75 Coal and Coke.....	650	725	- 75	702 5 2	779
76 Gas and Electric Light	75	125	- 50	81 3 4	93
77 Water	260	275	- 15	260 1 6	261
78 Repairs to Buildings, Fixtures, and Machinery	160	185	+ 20	342 9 8	207
79 Tools, Implements, and Sundry Stores	45	45	...	26 8 9	99
80 Soap, Soda, and Cleaning Materials	100	100	...	111 16 8	16
81 Printing, Stationery, and Advertising	15	15	...	17 19 3	3
82 Sundries	10	5	+ 5	2 19 5	3068
General Maintenance Expenses (carried forward) ...	2945	3052	- 107	3163 1 9	

Baths and Wash-houses Committee—Revenue Account—*continued*

<i>Harpurhey Baths and Wash-house—continued.</i>	
General Maintenance Expenses (brought forward) ..	
83 Instalment of Purchase Money of land in Rochdale Road	
84 Painting	
	<i>Deduct Receipts.</i>
85 <i>Bathers and Sundries</i>	£ 658
86 <i>Use of Laundry</i>	630

Included in Summary, page 38

Leaf Street Baths.

87 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	
88 Chief Rents, Rent of Telephone, Rates, Taxes, and Insurance ..	
89 Coal and Coke	
90 Gas and Electric Light	
91 Water	
92 Repairs of Buildings, Fixtures, and Machinery	
93 Tools, Implements, and Sundry Stores	
94 Soap, Soda, and Cleaning Materials	
95 Printing, Stationery, and Advertising	
96 Sundries	

	(General Maintenance Expenses.
97 Painting (including Commitment £17)	
98 Renewing Roofs	
99 Removal of Boiler from Victoria Baths, New Boiler Seating, and Alteration of Flues	

Deduct Receipts.

100 <i>Bathers and Sundries</i>	
---------------------------------------	--

Included in Summary, page 38

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914		1912-1913
	£	£		£	s. d.	£
	2945	3052	— 107	3163	1 9	3068
	0	100	— 100	100	0 0	100
	90	0	+ 90	0	0 0	0
	3035	3152	— 117	3263	1 9	3168
		705 } 1305	— 17	619 3 9		551 } 2211
	1288	600 }		629 11 0		601 }
	1747	1847	— 100	2014	7 0	2016
	1030	1011	+ 19	1011	8 2	986
	314	300	+ 14	298	6 3	299
	435	425	+ 10	466	16 6	427
	150	165	— 15	169	3 6	178
	150	150	...	184	19 9	147
	152	180	+ 17	170	15 0	197
	45	100	...	12	19 3	
	100	10	...	141	6 1	122
	10	10	...	14	7 4	9
	10	5	+ 5	3	13 10	4
	2396	2346	+ 50	2473	15 8	2369
	77	100	— 23	60	0 0	0
	750	0	+ 750	0	0 0	0
	170	0	+ 170	0	0 0	0
	3393	2446	+ 947	2533	15 8	2369
	1253	1252	+ 101	1365	12 7	1152
	2040	1194	+ 846	1168	3 1	1217

Baths and Wash-houses Committee—Revenue Account—
continued

Sites for Levenshulme Baths.

101 Chief Rent, Rates, and Taxes	
102 Sundries	

Deduct Receipts.

103 Rent	
Included in Summary, page 38	

Mayfield Baths.

104 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	
105 Chief Rent, Rent of Telephone, Rates, Taxes, and Insurance	
106 Coal and Coke	
107 Gas	
108 Water	
109 Repairs of Buildings, Fixtures, and Machinery	
110 Tools, Implements, and Sundry Stores	
111 Soap, Soda, and Cleaning Materials	
112 Printing, Stationery, and Advertising	
113 Sundries	

General Maintenance Expenses

114 Painting (Balance)	
115 Pointing and Renewal of Snowboards	

Deduct Receipts.

116 Balloons and Sundries	
Included in Summary, page 38	

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
	47	47	...	46 10 9	47	
	10	13	— 3	0 7 6	11	
	57	60	— 3	46 18 3	58	
	15	15	...	15 9 0	13	
	42	45	— 3	31 9 3	45	
	983	979	+ 4	968 17 8	1007	
	304	304	...	302 10 1	304	
	400	450	— 50	489 12 3	422	
	140	140	...	142 10 8	152	
	175	200	— 25	250 15 6	291	
	145	160	+ 30	{ 122 5 10 }	109	
	45	45	...	{ 4 19 0 }	103	
	90	100	— 10	123 9 2	10	
	10	10	...	14 4 4	10	
	5	5	...	2 15 0	5	
	2297	2348	— 51	2421 19 6	2403	
	17	75	— 58	72 0 0	28	
	70	0	+ 70	0 0 0	0	
	2384	2423	— 39	2493 19 6	2431	
	653	602	+ 51	665 0 0	594	
	1731	1821	— 90	1828 19 6	1837	

Baths and Wash-houses Committee—Revenue Account—
continued

Miles Plating Baths and Wash-house.

117 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	
118 Chief Rent, Rates, Taxes, Insurance, and Rent of Telephone	
119 Coal and Coke	
120 Gas and Electric Light	
121 Water	
122 Repairs of Buildings, Fixtures, and Machinery	
123 Tools, Implements, and Sundry Stores	
124 Soap, Soda, and Cleaning Materials	
125 Printing, Stationery, and Advertising	
126 Sundries	

General Maintenance Expenses

127 Painting

Deduct Receipts.

128 <i>Bathers and Sundries.</i>	£ 190
129 <i>Use of Laundry</i>	475

Included in Summary, page 38

(a) Includes £37 8s. 3d. for Hydro Extractor.

	Estimate		+ —	Increase Decrease	Actual Payments	
	1914-1915	1913-1914			1913-1914	1912-1913
	£	£		£	£ s. d.	£
	340	327	+	13	334 6 0	317
	196	195	+	1	196 5 9	213
	360	320	+	40	359 6 3	302
	30	30	...	...	26 9 5	27
	150	145	+	5	157 11 11	136
	55	100	—	15	{ 100 15 1 }	51
	30	11 11 9	—	15	{ 45 5 10 }	41
	40	55	—	15	7 2 10	10
	10	10	...	...	2 16 10	2
	5	5	...	...
	1216	1187	+	29	1241 11 8	1099
	90	0	+	90	0 0 0	0
	1306	1187	+	119	1241 11 8	1099
		150 } 665	+	75	175 8 6 } 11 21 9 9 9	141 } 229
		440 }			461 7 5 }	431 }
	641	597	+	44	604 15 9	527

Baths and Wash-houses Committee—Revenue Account—
continued

Moss Side Baths.

130 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....	
131 Rent, Rent of Telephone, Rates, Taxes, and Insurance	
132 Coal and Coke (including Cost of making Steam at Destructor)	
133 Gas and Electric Light	
134 Water	
135 Repairs of Buildings, Fixtures, and Machinery	
136 Tools, Implements, and Sundry Stores	
137 Soap, Soda, and Cleaning Materials	
138 Printing, Stationery, and Advertising	
139 Sundries	

General Maintenance Expenses

140 Painting

Deduct Receipts.

141 *Bathers and Sundries*

Included in Summary, page 38

Estimate		Actual Payments		
1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
244	249	- 5	235 3 6	265
166	163	+ 3	165 16 5	162
100	100	...	92 7 2	93
60	70	- 10	71 6 6	71
100	125	- 25	90 4 4	94
66	70	+ 21	40 9 0	45
25	30	- 5	5 17 11	34
25	4	...	37 6 6	4
4	5	...	8 8 1	2
5			3 19 2	
			{	
795	816	- 21	750 18 7	770
50	50	...	0 0 0	0
845	866	- 21	750 18 7	770
305	300	+ 5	283 3 9	261
540	566	- 26	467 14 10	509

Baths and Wash-houses Committee—Revenue Account—

continued

New Islington Baths and Wash-house.

142 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....	
143 Chief Rent, Rent of Telephone, Rates, Taxes, and Insurance.....	
144 Coal and Coke	
145 Gas and Electric Light	
146 Water	
147 Repairs of Buildings, Fixtures, and Machinery	
148 Tools, Implements, and Sundry Stores	
149 Soap, Soda, and Cleaning Materials	
150 Printing, Stationery, and Advertising	
151 Sundries	

General Maintenance Expenses	
152 Painting	

Deduct Receipts.

153 Bathers and Sundries.....	£ 578
154 Use of Laundry	225
155 Proportion receivable from Public Halls Department (transfer).....	30

Included in Summary, page 38

1914-1915	Estimate		Actual Payments	
	1913-1914	+ Increase — Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
856	820	+ 36	838 9 11	798
235	235	...	234 15 4	234
420	450	— 30	465 4 3	445
110	140	— 30	162 18 8	184
200	250	— 50	223 17 8	307
145	{	— 40	{ 196 6 9 }	97
55		— 10	{ 15 9 8 }	59
65		...	83 18 9	12
10		...	13 8 7	3
5	5	...	1 15 8	
2101	2225	— 124	2236 5 3	2139
88	100	— 12	80 0 0	0
2189	2325	— 136	2316 5 3	2139
	558	+ 50	582 14 11	536
	300		323 7 9	293
	30		30 0 0	30
933				698
1256	1442	— 186	1380 2 7	1280

) Includes £74 6s. 6d. for two Hydro-Extractors.

Baths and Wash-houses Committee—Revenue Account—

*continued**Newton Heath Baths.*

156 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....					
157 Chief Rent, Rent of Telephone, Rates, Taxes, and Insurance.....					
158 Coal and Coke.....					
159 Gas and Electric Light					
160 Water					
161 Repairs of Buildings, Fixtures, and Machinery.....					
162 Tools, Implements, and Sundry Stores					
163 Soap, Soda, and Cleaning Materials					
164 Printing, Stationery, and Advertising					
165 Sundries					

General Maintenance Expenses.

166 Painting					
167 Framing to Dressing Boxes					
168 Repairs to Roof					

Deduct Receipts.

169 <i>Bathers and Sundries</i>					
Included in Summary, page 38					

New Quay Street Baths and Washhouse. (b)

170 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)					
171 Rent of Telephone, Rates, Taxes, and Insurance					
172 Coal and Coke.....					
173 Electric Light					
174 Water					
175 Repairs to Buildings, Fixtures, and Machinery					

Estimate			Actual Payments		
1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913	
£	£	£	£ s. d.	£	
410	446	- 36	407 0 2	444	
180	180	...	177 6 3	180	
225	225	...	250 11 5	221	
45	60	- 15	57 17 7	56	
80	90	- 10	74 15 2	99	
108	100 }	+ 33	{ 125 7 8 }	99	
25		- 10		53	
40	50	...	42 10 5	6	
5	5	...	4 8 5	2	
5	5	...	2 19 7	2	
1123	1161	- 38	1151 5 10	1160	
58	100	- 42	50 0 0	0	
" 100	0	+ 100	0 0 0	0	
25	0	+ 25	0 0 0	0	
1306	1261	+ 45	1201 5 10	1160	
362	352	+ 10	360 5 0	313	
944	909	+ 35	841 0 10	847	
140	0 }	+ 393	0 0 0	0	
60					
100					
20					
60					
13					

Baths and Wash-houses Committee—Revenue Account—

continued

New Quay Street Baths—continued

Brought forward	£	393				
176 Tools, Implements, and Sundry Stores		40				
177 Soap, Soda, and Cleaning Materials		30				
178 Printing, Stationery, and Advertising		10				
179 Sundries		10				

General Maintenance Expenses	£	483				
<i>Deduct Receipts.</i>						
180 <i>Bathers and Sundries.</i>						50
181 <i>Use of Laundry</i>						100

Included in Summary, page 38		333				
<i>Osborne Street Baths.</i>						

182 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)		775	781	—	6	794
183 Chief Rent, Rates, Taxes, and Insurance		226	226	—	...	226
184 Coal and Coke		300	310	—	10	306
185 Gas and Electric Light		110	120	—	10	145
186 Water		140	200	—	60	210
187 Repairs of Buildings, Fixtures, and Machinery		143	152	+	36	163
188 Tools, Implements and Sundry Stores		45				
189 Soap, Soda, and Cleaning Materials		90	100	—	10	100
190 Printing, Stationery, and Advertising		10	8	+	2	13
191 Sundries		10	5	+	5	13

General Maintenance Expenses		1849	1902	—	53	1970
192 Painting		60	50	+	10	0
193 Repairs to Bath Floors		0	0	—	...	99
194 Repairing Leakage in Bath		0	25	—	25	0

<i>Deduct Receipts.</i>						
195 <i>Bathers and Sundries.</i>		1909	1977	—	68	2069
		713	713	...		628

Included in Summary, page 38		1196	1264	—	68	1441
------------------------------------	--	------	------	---	----	------

Baths and Wash-houses Committee—Revenue Account—

*continued**Pryme Street Baths and Wash-house.*

196 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	£ 320
197 Chief Rent, Rent of Telephone, Rates, Taxes, and Insurance	140
198 Coal and Coke	300
199 Gas	40
200 Water	130
201 Repairs of Buildings, Fixtures, and Machinery	43
202 Tools, Implements, and Sundry Stores	30
203 Soap, Soda, and Cleaning Materials	50
204 Printing, Stationery, and Advertising	10
205 Sundries	5

General Maintenance Expenses.....

206 Painting	£ 1068
	80

Deduct Receipts

207 Baths and Sundries.....	£ 210
208 Use of Laundry	450

Included in Summary, page 38

Red Bank Baths.

209 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	£ 315
210 Rent of Telephone, Rates, Taxes, and Insurance	115
211 Coal and Coke	120
212 Gas	45
213 Water	60
214 Repairs of Buildings, Fixtures, and Machinery	40
215 Tools, Implements, and Sundry Stores	20
216 Soap, Soda, and Cleaning Materials	40

106

	1914-1915	Estimate 1913-1914	+ Increase - Decrease	Actual Payments	
				1913-1914	1912-1913
	£	£	£	£ s. d.	£
	320	307	+ 13	346 4 0	331 •
	140	140	...	138 12 4	138
	300	300	...	321 9 7	318
	40	45	- 5	39 11 10	43
	130	140	- 10	139 19 0	134
	43	}	{	131 0 8	}
	30			8 16 6	
	50	55	- 5	67 7 8	67
	10	10	...	11 3 7	11
	5	5	...	2 6 5	11
	1068	1134	- 66	1206 11 7	1116
	80	75	+ 5	50 0 0	0
	1148	1209	- 61	1256 11 7	1116
	660	210 } 099 450 }	...	233 0 11 } 495 2 5 }	210 } 669 485 }
	488	549	- 61	528 8 3	421
	315	357	- 42	382 10 4	349
	115	115	...	112 12 1	113
	120	130	- 10	155 13 0	138
	45	45	...	52 9 11	45
	60	55	+ 5	71 0 5	65
	40	}	{	31 3 8	}
	20			2 13 11	
	40	50	- 10	41 18 1	49
	755	817	- 62	850 1 5	816

Baths and Wash-houses Committee—Revenue Account—

continued

Red Bank Baths—continued

Brought forward	£ 755	1914-1915	£	817	1913-1914	£	850	1912-1913	£
217 Printing, Stationery, and Advertising	5			5			7		7
218 Sundries	5			5			1		2

General Maintenance Expenses

219 Painting	765	827	—	62	858	19	7	825
220 Repairs to Roofs, Snowboards, and Handrails	70	0	+	70	0	0	0	0
	50	0	+	50	0	0	0	0

Deduct Receipts.

221 <i>Bathers and Sun/tries</i>	885	827	+	58	858	19	7	825
	230	250	—	20	248	14	10	236
Included in Summary, page 38.....	655	577	+	78	610	4	9	589

Victoria Baths, High Street.

222 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	1204	1279	—	75	1277	13	6	1250
223 Chief Rents, Rents, Rent of Telephone, Rates, Taxes, and Insurance.....	650	650	...	...	715	13	9	649
224 Coal and Coke.....	660	675	—	15	699	15	8	669
225 Gas and Electric Light	220	205	+	15	247	6	9	236
226 Water	250	220	+	30	295	9	8	297
227 Repairs of Buildings, Fixtures, and Machinery.....	195	185	+	55	290	17	1	189
228 Tools, Implements, and Sundry Stores	45				36	12	0	
229 Soap, Soda, and Cleaning Materials	125	125	...	...	182	0	9	124
230 Printing, Stationery, and Advertising.....	13	13	...	...	16	5	4	13
231 Sundries	10	5	+	5	12	19	3	4

General Maintenance Expenses- (carried forward)...

	3372	3357	+	15	3774	13	9	3431
--	------	------	---	----	------	----	---	------

Baths and Wash-houses Committee—Revenue Account—

continued

Victoria Baths, High Street—continued

232 Painting and Repairs	Brought forward
233 Cast Iron Tank and Soap Plant	
234 Making Storeroom	

Deduct Receipts.

235 <i>Bathers and Sundries</i>	
Included in Summary, page 38.....	

Whitworth Baths.

236 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	
237 Chief Rent, Rent of Telephone, Rates, Taxes, and Insurance.....	
238 Coal and Coke.....	
239 Gas and Electric Light	
240 Water	
241 Repairs of Buildings, Fixtures, and Machinery	
242 Tools, Implements, and Sundry Stores	
243 Soap, Soda, and Cleaning Materials	
244 Printing, Stationery, and Advertising	
245 Sundries	

General Maintenance Expenses

246 Painting and Pointing	
---------------------------------	--

Deduct Receipts.

247 <i>Bathers and Sundries</i>	
---------------------------------------	--

Included in Summary, page 39

	1914-1915	Estimate 1913-1914	+ - Increase Decrease	Actual Payments		
	£	£	£	1913-1914	1912-1913	£ s. d.
	3372	3357	+ 15	3774	3431	13 9
	100	120	- 20	0	0	0
	50	0	+ 50	0	0	0
	0	25	- 25	0	0	0
	3522	3502	+ 20	3774	3431	13 9
	1940	1790	+ 150	2108	2004	9 0
	1582	1712	- 130	1666	1427	4 9
	540	536	+ 4	570	553	4 1
	133	133	...	132	132	0 10
	240	240	...	267	240	3 3
	40	50	- 10	42	56	16 0
	60	75	- 15	57	54	2 11
	100	120	+ 10	76	152	14 6
	30	50	- 10	4	41	9 4
	40	5	...	78	5	10 0
	5	5	...	6	3	5 4
	5	5	...	2	3	11 6
	1193	1214	- 21	1237	1236	17 9
	125	0	+ 125	0	0	0
	1318	1214	+ 104	1237	1236	17 9
	600	553	+ 47	606	520	8 1
	718	661	+ 57	631	716	9 8

Baths and Wash-houses Committee—Revenue Account—

continued

Withington Baths.

248	Weekly Wages (including Contribution to Thrift Fund and under National Insurance Acts).....	
249	Rent of Telephone, Rates, Taxes, and Insurance	
250	Coal and Coke.....	
251	Gas and Electric Light	
252	Water	
253	Repairs to Buildings, Fixtures, and Machinery.....	
254	Tools, Implements, and Sundry Stores	
255	Soap, Soda, and Cleaning Materials	
256	Printing, Stationery, and Advertising	
257	Sundries	

258	General Maintenance Expenses	
	Erection of Buildings £400 (Balance) and Provision of Doors to Dressing Boxes £80 (Commitment)	
259	Furniture and Electric Fittings.....	

Deduct Receipts.

260	Bathers and Sundries	
	Included in Summary, page 39.....	

(a) Includes £44 4s. 1d. Expenses of Opening Ceremony.

1914-1915		Estimate		+ Increase - Decrease	Actual Payments	
£	1913-1914	£	£		1913-1914	1912-1913
				£	£ s. d.	£
		(Opened 3th May, 1913.)				
335	400	65			331 8 3	4
210	280	70			211 8 9	3
275	300	25			207 15 5	18
45	60	15			29 1 3	0
110	100	10			93 8 7	0
55	75	5			78 4 7	16
25	30				30 1 0	
60	60	...			97 14 10	168
10	10	...			31 18 5	9
5	5	...			a 57 14 7	12
1130	1290	160			1168 15 8	230
480	350	130			700 0 0	0
0	150	150			301 9 6	0
1610	1790	180			2170 5 2	230
503	753	250			497 14 7	0
1107	1037	70			1672 10 7	230

Baths and Wash-houses Committee—Revenue Account—

*continued**Interest and Liquidation of Debt.*

261 Stamp Duty and other Charges on New Loans and Renewals...						
262 Interest on Loan Debt of £204,049 14s. 9d. and on further amount to be borrowed (including Bank Interest and Commission)						
263 Interest on Balance of Purchase Money of £100 for land in Rochdale Road (Harpurhey Baths)						
264 Sinking Fund (transfer)						
265 Instalments of Loans Repayable						
266 Liquidation of Debt under 1844 Act, 2 per cent. on £18,242 4s. 8d. (transfer)..						

Deduct Receipts

267 Bank Interest and Sundries						
Included in Summary, page 39						

	Estimate			Actual Payments	
	1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£	£ s. d.	£
85	65			22 3 3	19
a 7222	c 7332			e 7177 12 9	7083
0	4	+ 92		3 10 0	7
7733	7564			7564 7 4	6821
b 517	d 500			f 499 13 9	483
365	365			365 0 0	365
15922	15830	+ 92		15632 7 1	14778
15	15	...		34 16 5	11
15907	15815	+ 92		15597 10 8	14767

(a) includes £35 11s. 7d., (b) includes £7 9s. 3d., (c) includes £35 16s. 10d., (d) includes £7 4s. 2d., and (e) includes £7 4s. 2d. re Levenshulme.

Cleansing Committee—Revenue Account.

Payments.

	£	s.	d.
1 Salaries :—			
R. Williamson, Superintendent	604	3	4
H. Wroe, Chief Clerk	291	13	4
J. Carter, Book-keeper	210	0	0
J. Antwiss, Accounts and Wages Clerk	190	0	0
J. McConnell, Farm Bailiff	225	0	0
W. A. Bradbury, Manager of Holt Town Works	230	0	0
F. Toofill, Chief Inspector.....	205	8	0
2 Wages of Clerks and others under three guineas per week, £1,530 ; General Wages, £123,170			
3 Contribution to Thrift Fund	124700		
4 Contribution under National Insurance Acts, for Health Insurance and Unemployment Insurance	1000		
	1125		
5 Snow Removal: Wages £1,000, Hired Carts £600, and Materials £400	128781		
6 Clothing for Workmen.....	2000		
7 Rent of Offices in Town Hall (transfer).....	1100		
8 Chief Rents, Rents, Rates, Taxes, and Insurance	305		
9 Coal, Coke, Gas, and Water	7730		
10 Purchase of Horses, Carting, and Veterinary Charges	3190		
11 Provender and Bedding for Horses (see Receipts)	4125		
12 Commission on Sale of Concentrated Manure, Nightsoil, Stable Manure, and Street Sweepings	17000		
13 Cartage of Manure, Street Sweepings, and Nightsoil	400		
14 Chemicals and Lime	900		
15 Disinfectants	1580		
16 Tools, Materials, and Repairs (including the sum of £1,000 for the renewal of Galvanized Ashbins)	300		
	15800		
Carried forward	183211		

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
	1956	1713	+ 243	1713 6 8	1696
	124700	124700	...	122957 3 8	122971
	1000	980	+ 20	1003 17 4	966
	1125	1125	...	1104 6 7	799
	128781	128518	+ 263	126778 14 3	126432
	2000	2000	...	321 18 6	356
	1100	1100	...	1000 0 8	1111
	305	305	...	304 17 4	305
	7730	7830	— 100	7736 16 0	8039
	3190	3190	...	3258 2 5	3155
	4125	4150	— 25	3619 8 7	4409
	17000	18300	— 1300	16888 17 2	19925
	400	500	— 100	495 15 6	614
	900	1200	— 300	992 16 2	1273
	1580	1750	— 170	1446 17 9	1753
	300	300	...	229 9 3	289
	15800	13500	+ 2300	14920 6 1	13367
	183211	182643	+ 568	177393 19 8	181048

[May 20th, 1914.]

Cleansing Committee—Revenue Account—*continued*

Cleansing Committee—Revenue Account—continued	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
Payments—continued	£	£	£	£ s. d.	£
17 Repairs to Weir, River Medlock, Clayton Vale Estate	183211	182643	+ 568	177993 19 8	181048
18 Culverting Brook (half cost) £950, and fencing land £204, at Knutsford Road, Gorton East	0	350	- 350	244 4 0	0
19 Paving at Cresswell Street, Newton Heath.....	1154	956	+ 198	0 0 0	0
20 Printing, Stationery, and Advertising.....	420	0	+ 420	0 0 0	0
21 Sundries	400	400	...	403 0 9	454
22 Stamp Duty and other Charges on New Loans and Renewals.....	550	400	+ 150	497 9 1	691
23 Interest on Loan Debt of £247,970 17s. 8d. (including Bank Interest and Commission)	91	40		1 6 9	3
24 Sinking Fund (transfer)	a 8872	c 9207		e 8684 19 9	9063
25 Instalments of Loans repayable	8734	8530	- 12	8529 19 4	8332
26 Liquidation of Debt under 1844 Act, 3 per cent. on £15,337 19s. 0d. (transfer)	b 2504	d 2436		f 2436 8 1	2399
	460	460		460 0 0	460
Total payments (carried to page 59)	206396	205422	+ 974	199251 7 5	202450
Receipts.				Receipts.	Receipts
27 Sale of Concentrated Manure	3600	4500	- 900	4830 6 0	5978
28 Sale of Nightsoil	1200	2000	- 800	1206 11 0	1824
29 Sale of Stable Manure	1300	1300	...	1300 14 2	1318
30 Sale of Street Sweepings	200	300	- 100	194 15 3	242
31 Removal of Rubbish	400	400	...	394 19 7	361
32 Sale of Mortar	3000	3250	- 250	2891 6 7	3395
33 Sale of Old Iron	1000	800	+ 200	1026 14 8	951
34 Sale of Sundry Materials, and work done for other Committees (transfer)	5300	5000	+ 300	5694 15 2	5120
Carried forward	16000	17550	- 1550	17539 2 5	19189

(a) Includes £39 14s. 6d. (b) Includes £775 9s. 10d. (c) Includes £389 7s. 6d. (d) Includes £761 5s. 8d. (e) Includes £389 7s. 6d. and (f) Includes £761 5s. 8d.

a Includes £32 14s. 6d., (b) Includes £776 9s. 10d., (c) Includes £389 7s. 6d., (d) Includes £761 3s. 8d., (e) Includes £589 7s. 6d., and (f) Includes £241 5s. 6d.

Cleansing Committee—Revenue Account—continued

Brought forward

Receipts—continued

- 35 Sale of Horses and Horse Hides.....
- 36 Provender supplied to other Committees (transfer)
- 37 Disinfection of bedding and removal of patients for outside districts
- 38 Amount chargeable to Sanitary Committee for Disinfection of bedding and removal of patients (transfer).....
- 39 Cleansing Markets (transfer)
- 40 Rents (including Farm Land at Carrington and Chat Moss) ...
- 41 Bank Interest and Charges for repayment of Loans
- 42 Transfer from Capital Account for reinstatement of Building demolished by Fire at Bank Bridge Works.....
- 43 Transfer from Improvement Capital Account for reinstatement of Destructor Cells at Water Street Depot.....

Total Receipts (see below).....

Total Payments (see page 58).....

Deduct Receipts (see above)

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

Approved,
20th April, 1914.

S. DIXON,
Chairman.

Estimate		Actual Payments		
1914-1915	1913-1914	1913-1914		1912-1913
£	£	£	s. d.	£
16000	17550	17539	2 5	19189
700	700	593	15 0	846
3500	4140	3662	11 1	4151
10	10	10	3 3	18
7500	6750	7912	18 9	6720
4300	4300	4300	0 0	4300
9150	8750	8904	8 1	8853
20	50	122	4 9	15
0	0	0	0 0	12
2348	2348	0	0 0	0
43528	44598	43045	3 4	44104
206396	205422	199251	7 5	202450
43528	44598	43045	3 4	44104
162868	160824	156206	4 1	158346
4617/15/11	2692/5/7			
158250/4/1	158131/14/5			

Education Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments		
	1914-1915	1913-1914	+ — Increase Decrease	1913-1914	1912-1913	
	£	£ s. d.	£	£ s. d.	£	
Page 61 Higher Education	76251	83088 16 5	—6837/16/5	83088 16 5	60537	
" 73 Elementary Education	314684	309268 4 6	+5415/15/6	309268 4 6	294570	
						114
Amount to be raised in the current year's Rate	390935	392357 0 11	—1422/0/11	392357 0 11	355107	

Approved,
20th April, 1914.

T. THORNHILL SHANN,
Chairman.

Education Committee—Higher Education Department.

Summary.

Page 62 Administration	
" 63 Municipal School of Technology	
" 64 Municipal School of Art	
" 65 Municipal High Schools	
" 66 Municipal Day Training College	
" 67 Municipal School of Domestic Economy and Cookery	
" 68 Municipal Evening Continuation, &c., Schools and Classes	
" 69 Day Trade School of Dressmaking	
" 70 Scholarships and Grants in Aid	
" 70 Juvenile Labour Bureau	
" 71 Other Expenses	
" 72 Interest and Liquidation of Debt	

Deduct Receipts.

" 72 Local Taxation (Customs and Excise) Duties

Deduct excess of Estimated over Actual payments for the past year...

Amount to be raised in the current year's Rate for Higher Education

Net Estimated Payments				Net Actual Payments			
1914-1915	1913-1914	+ Increase — Decrease		1913-1914	1912-1913		
£	£	£	£ s. d.	£	£		
4421	4295	+ 126		4077	4 7	4161	
20465	20465	...		18201	14 10	20360	
3131	3375	- 244		2624	15 2	3332	
10580	8518	+ 2062		8054	6 6	7567	
1479	1354	+ 125		1185	9 0	1452	
1135	525	+ 610		226	19 9	365	
12955	12028	+ 927		12320	19 0	11975	
500	500	...		581	9 4	0	
20650	21025	- 375		19619	17 1	19411	
500	250	+ 250		424	17 11	2	
778 1/10	563	+ 215 1/10		562	8 6	767	
23390	22833	+ 557		21754	17 0	22112	
99984 1/10	95731	+ 4253 1/10	8 18	89634		91504	
19217	17400	+ 1817	0 6	15820		15820	
80767 1/10	78331	+ 2436 1/10	18 2	73814		75684	
4516 1/10	Add 4757 16/5	Deduct 9273 18/3	3 18	Add 9273		Deduct 15147	
76251	83088 16/5	- 6837 16/5	16 5	83088		60537	

Education Committee—Revenue Account.

Higher Education.*Administration.*

- 1 Salaries and Wages of Officers.....
- 2 Contribution to Thrift Fund
- 3 Contribution under National Insurance Acts.....
- 4 Printing, Postage, Advertising, and Office Charges
- 5 Legal Expenses
- 6 Stamp Duty on Audit of Accounts

Included in Summary, page 61

Municipal School of Technology.

- 7 Salaries of Principal, Vice-Principal, Professors, Lecturers, and Assistants
- 8 Contribution to Thrift Fund
- 9 Contribution under National Insurance Acts.....
- 10 Books, Stationery, Printing, Advertising, and Office Charges (including Library and Wages)
- 11 Examples, Appliances, and Materials (including Wages)
- 12 Cleaning (including Wages)
- 13 Additions, Alterations, and Repairs to Machinery, Furniture, Fittings, and Buildings (including Wages)
- 14 Lighting, Heating, Ventilating, and Power (including Wages) ..
- 15 Rents, Rates, Taxes, and Insurance
- 16 Examinations, Prizes, and Awards (including Wages)

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
1 Salaries and Wages of Officers.....	3250	3100	+ 150	3057 17 8	2862	
2 Contribution to Thrift Fund	35	35	...	34 3 3	28	
3 Contribution under National Insurance Acts.....	1	0	+ 1	0 3 0	0	
4 Printing, Postage, Advertising, and Office Charges	1050	1050	...	925 0 8	1191	
5 Legal Expenses	25	50	— 25	0 0 0	20	
6 Stamp Duty on Audit of Accounts	60	60	...	60 0 0	60	
	4421	4295	+ 126	4077 4 7	4161	
Included in Summary, page 61						
<i>Municipal School of Technology.</i>						
7 Salaries of Principal, Vice-Principal, Professors, Lecturers, and Assistants	29450	29000	+ 450	28239 16 0	27677	
8 Contribution to Thrift Fund	365	365	...	332 3 1	343	
9 Contribution under National Insurance Acts.....	95	100	— 5	88 8 11	78	
10 Books, Stationery, Printing, Advertising, and Office Charges (including Library and Wages)	2700	2600	+ 100	2712 17 11	2466	
11 Examples, Appliances, and Materials (including Wages)	2360	2300	+ 60	1951 2 1	2211	
12 Cleaning (including Wages)	2060	2100	— 40	2036 14 4	2400	
13 Additions, Alterations, and Repairs to Machinery, Furniture, Fittings, and Buildings (including Wages)	3000	3000	...	2696 13 10	3374	
14 Lighting, Heating, Ventilating, and Power (including Wages) ..	4200	4200	...	4012 11 7	4271	
15 Rents, Rates, Taxes, and Insurance	3100	3100	...	3094 7 3	3140	
16 Examinations, Prizes, and Awards (including Wages)	1200	1000	+ 200	1189 19 4	1114	
	48530	47765	+ 765	46354 14 4	47074	
Carried forward						

Education Committee—Revenue Account—continued

Higher Education—continued*Municipal School of Technology—continued*

17 Breakage Deposits Refunded.....	
18 Police and Firemen's Services	
19 Payments for Tests	
20 Uniform Clothing	
21 Grants to Students' Union	
22 Tuition Fees payable to Victoria University	
23 Travelling Expenses	
24 Miscellaneous Expenses	

	£
25 Grants from Board of Education	14360
26 Grant from Lancashire County Council	1200
27 Grant from Cheshire County Council	400
28 School Fees	10200
29 Sale of Books and other School Requisites	1450
30 Hire of Rooms and Rents	100
31 Examinations and Prizes	165
32 Breakage Deposits and Locker Rents	450
33 Testing Charges	400
34 Sale of Materials	200
35 Advertisements in Calendar	20
36 Employers' Contributions under National Insurance Acts (Unemployment), refunded by Board of Trade	3
37 Miscellaneous Receipts	2

Deduct Receipts.

	£
25 Grants from Board of Education	14360
26 Grant from Lancashire County Council	1200
27 Grant from Cheshire County Council	400
28 School Fees	10200
29 Sale of Books and other School Requisites	1450
30 Hire of Rooms and Rents	100
31 Examinations and Prizes	165
32 Breakage Deposits and Locker Rents	450
33 Testing Charges	400
34 Sale of Materials	200
35 Advertisements in Calendar	20
36 Employers' Contributions under National Insurance Acts (Unemployment), refunded by Board of Trade	3
37 Miscellaneous Receipts	2

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[May 20th, 1914.]

	Estimate		Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
	£	£	£ s. d.	£
	48530	47765	+ 765	47074
	270	270	...	268
	30	30	...	29
	225	200	+ 25	154
	45	45	...	46
	75	70	+ 5	20
	150	200	- 50	4
	75	50	+ 25	91
	15	15	...	9
	49415	48645	+ 770	47695
		Receipts.	Receipts.	Receipts.
		14000	14081 4 6	13677
		1250	1194 0 0	1219
		400	409 0 0	400
		9500	10243 10 0	9079
		1500	1443 8 9	1418
		100	105 1 8	98
		375	189 0 0	378
		450	444 17 0	437
		460	437 19 0	404
		200	214 10 8	220
		0	16 3 6	0
		0	3 3 3	0
		5	5 4 1	5
	28950			
	20465			20360

Included in Summary, page 61

Education Committee—Revenue Account—continued

Higher Education—continued

Municipal School of Art.

38 Salaries of Lecturers, Teachers, and Assistants	
39 Contribution to Thrift Fund	
40 Contribution under National Insurance Acts	
41 Books, Stationery, Printing, Advertising, and Office Charges (including Library)	
42 Examples and Appliances	
43 Cleaning (including Wages)	
44 Additions, Alterations, and Repairs to Fittings and Buildings (in- cluding Wages)	
45 Furniture (including Repairs and Wages)	
46 Lighting, Heating, and Ventilating (including Wages)	
47 Rents, Rates, Taxes, and Insurance	
48 Examinations and Prizes	
49 Uniform Clothing	
50 Miscellaneous Expenses	

Deduct Receipts.

51 Grants from Board of Education	£ 2045
52 Grant from Lancashire County Council	110
53 Grant from Cheshire County Council	30
54 School Fees	1000
55 Sale of Books and other School Requisites	150
56 Examinations and Prizes	75
57 Locker Rents	25

Included in Summary, page 61

1914-1915	Estimate		+ Increase - Decrease	Actual Payments	
	1913-1914	1912-1913		1913-1914	1912-1913
£	£	£	£	s. d.	£
4150	4100	4008	+ 50	3 1	4052
40	40	39	...	4 2	38
11	10	9	+ 1	17 2	8
325	325	278	...	4 4	348
100	200	76	- 100	9 4	239
230	230	215	...	5 4	214
450	400	399	+ 50	7 1	333
100	50	29	+ 50	14 2	121
550	550	505	...	5 1	548
350	330	326	+ 20	8 3	328
230	160	198	+ 70	17 1	131
5	5	0	...	13 6	3
25	25	9	...	15 9	21
6566	6425	6097	+ 141	4 4	6384
	Receipts.	Receipts.			Receipts.
	1700	2048	+ 345	0 0	1750
	120	111	- 10	5 0	133
	30	30	...	0 0	30
	950	1009	+ 50	14 6	898
	150	160	...	19 4	141
	75	88	...	1 7	75
	25	24	...	8 9	25
3435	3060	3026	+ 38	248	3026
3131	3375	2624	- 244	15 2	3332

Municipal High Schools (a).

58	Salaries of Lecturers, Teachers, and Assistants
59	Contribution to Thrift Fund
60	Contribution under National Insurance Acts
61	Books, Stationery, Printing, and Advertising
62	Examples, Appliances, and Materials (including Wages)
63	Cleaning (including Wages)
64	Additions, Alterations, and Repairs to Fittings and Buildings (including Wages)
65	Furniture (including Repairs)
66	Lighting and Heating
67	Rents, Rates, Taxes, and Insurance
68	Cookery Provisions
69	Examinations and Prizes
70	Dining Room (Central High School for Girls)—Provisions, Appliances, and Wages (including Contribution to Thrift Fund and Contribution under National Insurance Acts)
71	Uniform Clothing
72	Compensation—Injury to Scholar
73	Travelling Expenses
74	Miscellaneous Expenses

Deduct Receipts.

75	Grants from Board of Education	£ 7000
76	Grants from Lancashire County Council	240
77	School Fees	4100
78	Sale of Books and other School Requisites	1150
79	Locker Rents	25
80	Hire of Rooms	25
81	Sale of Provisions	45
82	Dining Room (Central High School for Girls)	1300

Included in Summary, page 61

(a) Includes Harpurhey High School for Girls, and portion of year for Levenshulme High School for Girls

1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
17000	15600	+ 1400	15473 19 11	14707
220	195	+ 25	191 11 8	184
30	25	+ 5	22 12 10	17
1500	1400	+ 100	1345 12 4	1325
400	300	+ 100	212 11 4	244
1500	1350	+ 150	1325 14 3	1293
700	500	+ 200	500 2 6	729
450	450	...	403 12 0	421
600	600	...	474 9 0	543
700	650	+ 50	619 12 1	625
50	25	+ 25	38 5 3	22
120	100	+ 20	101 13 8	92
1150	1050	+ 100	1059 2 1	1057
20	5	+ 15	9 2 2	4
0	0	...	0 0 0	50
20	0	+ 20	0 15 1	0
5	3	+ 2	2 15 6	3
24465	22253	+ 2212	21781 11 8	21316
	Receipts		Receipts	Receipts.
	7000	...	6902 10 0	7197
	260	20	249 6 8	263
	4150	50	4008 13 6	3960
	1150	...	1116 17 11	1131
	30	5	24 6 6	30
	20	5	29 11 0	18
	25	20	38 5 3	22
	1100	200	1357 14 4	1128
13885				
10580	8518	+ 2062	8054 6 6	7567

Education Committee—Revenue Account—continued

Higher Education—continued

Municipal Day Training College.

83	Salaries of Lecturers, Teachers, and Assistants.....	
84	Contribution to Thrift Fund	
85	Contribution under National Insurance Acts.....	
86	Books, Stationery, Printing, and Advertising	
87	Examples, Appliances, and Materials	
88	Cleaning (including Wages)	
89	Additions, Alterations, and Repairs to Fittings and Buildings (including Wages)	
90	Furniture (including Repairs and Wages)	
91	Lighting and Heating	
92	Rents, Rates, Taxes, and Insurance	
93	Examinations (including Cost of Certificate Examinations).....	
94	Maintenance Grants to Students (see Receipts)	
95	Fees payable to School of Domestic Economy	
96	Miscellaneous Expenses	

Deduct Receipts.

97	Grants from Board of Education	£ 1950
98	Ditto (Maintenance Grants to Students).....	3250
99	Ditto (Certificate Examination).....	15
100	Fees	1500
101	Sale of Books and other School Requisites	65
102	Certificate Examination Fees (including charges for accommodation of Students from other Authorities) ...	40
103	Deposits for Locker Keys	1

Included in Summary, page 61

1914-1915	Estimate	Actual Payments	
		1913-1914	1912-1913
£	£	£ s. d.	£
3400	3350	3279 19 8	3301
45	40	39 6 10	40
5	5	4 17 6	3
225	190	202 18 1	190
75	50	66 11 4	50
360	360	354 18 11	358
150	150	53 1 7	345
50	100	43 6 11	77
150	150	147 0 2	134
445	440	440 11 9	427
100	100	77 13 8	96
3250	3250	3220 0 0	3235
35	20	29 8 0	21
10	10	5 8 11	7
8300	8215	7965 3 4	8284
		Receipts	Receipts
		1950 0 0	1950
		3208 0 0	3238
		14 13 6	21
		1503 13 6	1487
		63 18 10	77
		28 17 6	59
		0 11 0	0
		6821	6889
1479	1354	1185 9 0	1452

Education Committee—Revenue Account—continued

Higher Education—continued

Municipal School of Domestic Economy and Cookery (including Housewifery Training Centre). (a)

104	Salaries of Lecturers, Teachers, and Assistants.....
105	Contribution to Thrift Fund
106	Contribution under National Insurance Acts
107	Books, Stationery, Printing, and Advertising.....
108	Provisions for use in Classes
109	Examples and Appliances
110	Cleaning (including Wages)
111	Additions, Alterations, and Repairs to Fittings and Buildings (including Wages)
112	Furniture (including Repairs).....
113	Lighting and Heating.....
114	Rents, Rates, Taxes, and Insurance
115	Examinations
116	Miscellaneous Expenses

Deduct Receipts.

£	
117	Grants from Board of Education
118	Grant from Lancashire County Council
119	School Fees
120	Sale of Provisions
121	Sale of Books and other School Requisites

Included in Summary, page 61

(a) Includes provision for New School, portion of year.

1914-1915	Estimate		Actual Payments	
	1913-1914	+ — Increase Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
1900	1400	+ 500	1370 5 7	1398
25	15	+ 10	13 15 7	14
15	5	+ 10	5 9 0	4
100	50	+ 50	59 17 1	56
1000	830	+ 170	794 6 10	824
100	50	+ 50	58 13 4	110
350	250	+ 100	228 18 0	231
150	150	...	47 1 6	99
100	50	+ 50	38 19 6	60
300	150	+ 150	145 10 9	154
600	600	...	531 0 0	595
200	175	+ 25	167 2 9	164
15	5	+ 10	7 9 6	6
4855	3730	+ 1125	3468 9 5	3615
	Receipts. 390	+ 10	Receipts. 402 5 0	Receipts. 390
	50	...	50 0 0	50
	2000	+ 400	2014 4 6	2048
	750	+ 100	758 10 2	750
	15	+ 5	16 10 0	12
3720				
1135	525	+ 610	226 19 9	365

Education Committee—Revenue Account—continued

Higher Education—continued

Municipal Evening Continuation, Commercial, Branch

Technical Schools, Housewifery, and Special Classes.

	Estimate			Actual Payments	
	1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913
	£	£	£	£ s. d.	£
122 Salaries of Lecturers, Teachers, and Assistants	26750	26000	+ 750	26435 15 4	25941
123 Contribution to Thrift Fund	25	20	+ 5	17 5 7	17
124 Contribution under National Insurance Acts	10	8	+ 2	7 11 5	4
125 Books, Stationery, Printing, and Advertising.....	2000	1800	+ 200	2067 18 10	1875
126 Examples, Appliances, and Materials.....	850	750	+ 100	937 9 11	739
127 Cleaning (including Wages)	1400	1350	+ 50	1385 19 2	1375
128 Additions, Alterations, and Repairs to Fittings and Buildings (including Wages)	200	200	...	187 12 10	170
129 Furniture (including Repairs)	50	50	...	48 6 2	44
130 Lighting and Heating	2450	2400	+ 50	2468 13 7	2448
131 Rents, Rates, Taxes, and Insurance	165	160	+ 5	106 1 0	162
132 Cookery Provisions	225	225	...	216 19 0	217
133 Examinations, Prizes, and Awards	1500	1500	...	1511 19 11	1496
134 Travelling Expenses	15	0	+ 15	4 5 5	4
135 Miscellaneous Expenses	10	10	...	11 13 9	7
35650	34473	34473	+ 1177	35407 11 11	34499
	<i>Receipts</i>	<i>Receipts</i>		<i>Receipts</i>	<i>Receipts</i>
136 Grants from Board of Education	16000	16000	...	15890 19 10	16026
137 School Fees	5000	4700	+ 300	5348 18 6	4717
138 Sale of Books and other School Requisites.....	800	800	...	857 8 7	811
139 Advertisements in Directory	50	50	...	61 7 6	47
140 Sale of Provisions	250	300	- 50	282 13 3	315
141 Examinations and Prizes	250	250	...	270 0 3	249
142 Grant from Lancashire County Council in respect of the Municipal Evening School of Commerce	275	275	...	305 5 0	289
143 Grant from Cheshire County Council, ditto	70	70	...	70 0 0	70
	22695	22475	+ 220	23086 12 11	22524

Included in Summary, page 61.

12955

13028

+ 927

12320 19 0

11975

Education Committee—Revenue Account—continued

Higher Education—continued

Day Trade School of Dressmaking.

144	Salaries of Lecturers, Teachers, and Assistants.....	
145	Contribution to Thrift Fund	
146	Contribution under National Insurance Acts.....	
147	Books, Stationery, Printing, and Advertising	
148	Examples, Appliances, and Materials	
149	Cleaning (including Wages)	
150	Additions, Alterations, and Repairs to Fittings and Buildings	
151	Furniture (including Repairs)	
152	Lighting and Heating.....	
153	Rents, Rates, Taxes, and Insurance	
154	Miscellaneous Expenses	

Deduct Receipts.

	£	
155	Grant from Board of Education.....	65
156	School Fees	20
157	Sale of Books and Materials	15
<hr/>		

Included in Summary, page 61

Estimate		+ Increase — Decrease	Actual Payments	
1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£ s. d.	£
380			148 14 7	
5			1 3 8	
2			0 10 3	
25			68 1 4	
50			47 10 7	
50	500	+ 100	38 11 2	
20			139 4 2	
20			129 4 5	
15			6 16 5	
30			20 14 11	
3			0 9 6	
600	500	+ 100	601 1 0	
	Receipts.		Receipts.	
			0 0 0	8
	0	+ 100	10 0 0	11
			9 11 8	61
100				
500	500	...	581 9 4	

Nil.

Education Committee—Revenue Account—continued

Higher Education—continued*Scholarships and Grants in Aid.*

- 158 Scholarships, Exhibitions, Bursaries, and Student-Teacherships
 159 Expenses in connection with Scholarships, Bursaries, Pupils' Teachers' Entrance Examinations, and Student Teachers.....
 160 Grants to Educational Institutions.....

Deduct Receipts.

- 161 Grants from Board of Education in respect of Bursars and Student Teachers.....

Included in Summary, page 61

Juvenile Labour Bureau—Education (Choice of Employment) Act, 1910.

- 162 Salaries and Wages of Officers
- 163 Contribution to Thrift Fund
- 164 Contribution under National Insurance Acts.....
- 165 Printing, Postage, and Advertising
- 166 Cleaning (including Wages)
- 167 Additions, Alterations, and Repairs to Fittings and Buildings.....
- 168 Furniture (including Repairs)
- 169 Lighting and Heating.....
- 170 Rents, Rates, Taxes, and Insurance
- 171 Miscellaneous Expenses

Deduct Receipts.

- 172 Grant from Board of Education.....

Included in Summary, page 61

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
	14500	15000	— 500	13556 14 5	13287
	950	750	+ 200	856 2 8	762
	6050	5975	+ 75	5975 0 0	5725
	21500	21725	— 225	20387 17 1	19774
		<i>Receipts.</i>		<i>Receipts.</i>	<i>Receipts.</i>
	850	700	+ 150	768 0 0	363
	20650	21025	— 375	19619 17 1	19411
	280			136 6 2	
	5			1 12 6	
	2			0 3 3	
	50			112 6 4	
	60			9 16 0	
	35	250	+ 380	113 10 3	2
	25			32 16 9	
	65			0 19 10	
	100			51 0 0	
	8			1 11 1	
	630	250	+ 380	460 2 2	2
	130	<i>Receipts</i> 0	+ 130	<i>Receipts</i> 35 4 3	<i>Receipts</i> 0

Education Committee—Revenue Account—continued

Higher Education—continued

Other Expenses.

173 Annual Compensation under Education Act, 1902					
174 Furnishing of Houses in High Street for Housewifery Training	279	279	11	11	279
175 Reserve Values payable in respect of excepted persons under the National Insurance Acts	0	0	0	0	114
176 Bank Interest and Commission	20	0	0	0	0
	479/1/10	284	195/1/10	283 16 7	374
Included in Summary, page 61	778/1/10	563	215/1/10	562 8 6	767

Payments in respect of Loan Debt secured on City Rate.
On Debt under Local Act of 1908.

177 Stamp Duty and other Charges on New Loans and Renewals...	5	5	0	0	0
178 Interest on Loan Debt of £4,304 4s. 7d.....	149	149	8	10	149
179 Sinking Fund (transfer).....	43	42	41	16 1	40
Carried forward	197	196	1	190 4 11	189

[May 20th, 1914.]

Education Committee—Revenue Account—continued

Higher Education—continued

Brought forward

On Debt under other Acts.

180 Stamp Duty and other Charges on New Loans and Renewals...
 181 Interest on Loan Debt of £310,845 8s. 11d., and on further
 amount to be borrowed
 182 Sinking Fund (transfer)
 183 Instalments of Loans repayable

Deduct Receipts.

£
 184 Dividend on £10,194 14s. 10d. Manchester Corporation 288
 185 Bank Interest 400
 186 Charges for Repayment of Loans 0

Included in Summary, page 61

Receipts from Local Taxation (Customs and Excise) Duties.

187 Transfer from the Exchequer Contribution Account

Included in Summary, page 61

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
Brought forward	197	196	+ 1	190 4 11	189
<i>On Debt under other Acts.</i>					
180 Stamp Duty and other Charges on New Loans and Renewals...	205	115	+ 90	23 11 6	119
181 Interest on Loan Debt of £310,845 8s. 11d., and on further amount to be borrowed	11150	11050	+ 100	10365 11 2	10577
182 Sinking Fund (transfer)	11338	10908	+ 430	10908 10 6	10539
183 Instalments of Loans repayable	1188	1152	+ 36	1151 14 9	1117
	24078	23421	+ 657	22639 12 10	22541
<i>Deduct Receipts.</i>		<i>Receipts.</i>		<i>Receipts.</i>	<i>Receipts.</i>
£					
184 Dividend on £10,194 14s. 10d. Manchester Corporation 288		288	...	288 0 4	288
185 Bank Interest 400		300	+ 100	577 1 0	117
186 Charges for Repayment of Loans 0		0	...	19 14 6	24
	688			884 15 10	129
	23390	22833	+ 557	21754 17 0	22112
Included in Summary, page 61					
<i>Receipts from Local Taxation (Customs and Excise) Duties.</i>		<i>Receipts.</i>		<i>Receipts.</i>	<i>Receipts.</i>
187 Transfer from the Exchequer Contribution Account	19217	17400	+ 1817	15820 0 6	15820
Included in Summary, page 61	19217	17400	+ 1817	15820 0 6	15820

Education Committee—Elementary Education Department.

Summary.

Page 74 Administration

75 Public Elementary Schools

77 Schools for Blind, Defective, and Epileptic Children.....

78 Day Industrial School

78 Residential Industrial Schools (not under the Control of the Committee)

79 Residential Institutions for Blind, Deaf, and Defective Children (not under the Control of the Committee).....

79 Medical Inspection

79 School Clinics and Open Air Schools

80 Meals to School Children.....

81 Other Expenses.....

81 Interest and Liquidation of Debt

65541/5/5

331224/5/5

16540/5/5

314684

Deduct excess of Estimated over Actual Payments for the past year...
Amount to be raised in the current year's Rate for Elementary Education

	Net Estimated Payments		+ Increase — Decrease	Net Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
Page 74 Administration	26511	25878	+ 633	25848 8 5	25532
75 Public Elementary Schools	206300	196437	+ 9863	184156 12 3	182803
77 Schools for Blind, Defective, and Epileptic Children.....	10557	9172	+ 1385	8928 9 7	6605
78 Day Industrial School	1961	2583	— 622	1754 14 3	1492
78 Residential Industrial Schools (not under the Control of the Committee)	2300	2500	— 200	2274 8 10	2519
79 Residential Institutions for Blind, Deaf, and Defective Children (not under the Control of the Committee).....	3200	3225	— 25	3062 0 5	2954
79 Medical Inspection	4285	3831	+ 454	2849 6 3	3268
79 School Clinics and Open Air Schools	3500	0	+ 3500	0 0 0	0
80 Meals to School Children.....	3089	3421	— 332	2783 16 11	3186
81 Other Expenses.....	3980	4457	— 477	4153 8 8	3618
81 Interest and Liquidation of Debt	65541/5/5	64590	+ 951/5/5	63742 9 0	62723
331224/5/5	316094	316094	+15130/5/5	299553 14 7	294700
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	<i>Deduct</i>	<i>Deduct</i>	<i>Deduct</i>	<i>Add</i>	<i>Deduct</i>
Amount to be raised in the current year's Rate for Elementary Education	16540/5/5	6325/15/6	9714/9/11	9714 9 11	130
314684	309268/4/6	309268/4/6	+ 5415/15/6	309268 4 6	294570

Education Committee—Revenue Account.

Elementary Education.*Administration.*

1	Salaries and Wages of Officers	
2	Contribution to Thrift Fund	
3	Contribution under National Insurance Acts	
4	Printing, Postage, Advertising, and Office Charges	
5	Legal Expenses	
6	Upkeep of Motor Car (including Wages)	
7	Stamp Duty on Audit of Accounts	
8	Uniform Clothing	

	£
9	<i>Deduct Receipts.</i>
9	<i>Preparation of Plans, Taking out Quantities, and Supervision of Alterations and Repairs to Schools</i>
10	<i>Police Court Costs Repaid</i>
11	<i>Rents</i>
12	<i>Miscellaneous Receipts</i>

	£
13	Salaries and Remuneration of Teachers
14	Contribution to Thrift Fund
15	Contribution under National Insurance Acts
16	Disablement Allowance to Teacher
17	Books, Apparatus, Stationery, and other Materials for Purposes of Instruction
18	Prizes
19	Furniture (including Repairs)
20	Fuel and Light
21	Cleaning (including Wages)
22	Repairs to Buildings
23	Rents
24	Rates, Taxes, and Insurance
25	Retirement of Management of School Fees to Managers of Schools

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
25200	24500	+	700	23949 7 6	23214
320	310	+	10	293 13 4	286
8	8	...	...	7 9 0	5
3000	3000	...	...	2797 4 11	2889
350	400	—	50	295 2 6	390
250	250	...	...	230 3 11	255
165	165	...	...	165 0 0	165
350	350	...	...	283 0 10	350
29643	28983	+	660	28021 2 0	27554
	<i>Receipts</i>	<i>Receipts</i>	<i>Receipts</i>	<i>Receipts</i>	<i>Receipts</i>
	3000	2012 16 1	...	2012 16 1	1925
	100	105 6 6	...	105 6 6	97
	0	20 0 0	2	20 0 0	0
	5	34 11 0	25	34 11 0	0
3132					2702
26511	25878	+	633	25848 8 5	25532
363000	354800	+	8200	351099 13 3	344739
4100	3900	+	200	3872 16 1	3672
250	260	—	10	261 9 6	209
30	0	+	30	11 18 7	0
14000	14000	...	...	13599 5 10	13872
175	175	...	...	174 12 6	166
2500	2500	...	...	2168 17 2	2357
12500	12500	...	...	11471 10 0	12292
18850	18600	+	250	18598 7 2	18381
11000	9000	+	2000	9060 5 6	8106
5300	5500	—	200	5281 18 10	5500
5750	5600	+	150	5515 17 9	5419
480	470	+	10	482 5 4	468

Education Committee—Revenue Account—continued

Elementary Education—continued*Schools for Blind, Defective, and Epileptic Children.*

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914		1912-1913
	£	£	£	£	s. d.	£
47 Salaries of Officers other than Teachers	1300	1200	+ 100	1087	12 4	965
48 Salaries of Teachers	4950	4200	+ 750	4502	0 10	3932
49 Wages of Servants	1100	900	+ 200	926	0 2	847
50 Contribution to Thrift Fund	65	60	+ 5	59	18 5	51
51 Contribution under National Insurance Acts	45	32	+ 13	37	16 0	23
52 Disablement Allowance to Teacher	13	0	+ 13	3	5 9	0
53 Books, Apparatus, Stationery, and other Materials for purposes of instruction	350	270	+ 80	307	19 6	240
54 Furniture, Domestic Utensils, and Linen	1000	500	+ 500	817	9 10	255
55 Fuel, Light, and Water	950	850	+ 100	863	0 6	768
56 Cleaning (including Wages)	1100	900	+ 200	1024	4 2	860
57 Repairs to Buildings	800	400	+ 400	518	12 11	319
58 Rents	390	390	...	389	12 1	388
59 Rates, Taxes, and Insurance	320	275	+ 45	300	1 11	256
60 Board of Scholars, Teachers, Officers, and Servants	2600	2250	+ 350	2340	12 4	1998
61 Clothing	400	250	+ 150	366	2 9	227
62 Medical Services	370	320	+ 50	321	1 9	264
63 Conveyance of Children to and from Schools	250	130	+ 120	197	9 9	105
64 Purchase of Cattle	150	100	+ 50	156	18 4	29
65 Provender and Bedding	300	300	...	222	1 11	264
66 Purchase and Carriage of Plants	300	300	...	304	4 1	299
67 Seeds and Garden Requisites	30	10	+ 20	33	1 7	8
68 Surgical Appliances and Materials	150	200	— 50	148	0 7	187
69 Carriage	80	60	+ 20	72	16 10	45
70 Miscellaneous Expenses	150	150	...	164	9 10	170
Carried forward	17163	14047	+ 3116	15164	14 2	12500

Education Committee—Revenue Account—continued

Elementary Education—continued

Brought forward	£
Schools for Blind, Defective, and Epileptic Children—continued	
Deduct Receipts.	2700
71 Government Grants	850
72 Contributions from Parents towards Maintenance of Children	1050
73 Contributions from other Local Authorities	15
74 Rents.....	100
75 Sales of Cattle	300
76 Sales of Plants	500
77 Milk and Garden Produce	70
78 Clothing	15
79 Sales of Books and Needlework.....	1
80 Sales of Food	5
81 Miscellaneous Receipts.....	

Included in Summary, page 73

Day Industrial School.

82 Salaries of Officers other than Teachers	
83 Salaries of Teachers	
84 Wages of Servants	
85 Contribution to Thrift Fund	
86 Contributions under National Insurance Acts.....	
87 Books, Apparatus, Stationery, and other Materials for Purposes of Instruction	
88 Furniture (including Repairs)	
89 Cleaning Materials.....	

Carried forward

1914-1915	Estimate		Increase + Decrease	Actual Payments	
	1913-1914	£		1913-1914	1912-1913
£			£	£ s. d.	£
17163	14047		+ 3116	15164 14 2	12500
	Receipts			Receipts	Receipts
	2450		+ 1250	3237 18 1	3418
	750		+ 100	853 9 6	710
	750		+ 300	1100 13 0	731
	20		- 5	15 0 0	24
	100		...	107 5 11	237
	300		...	304 12 7	301
	590		...	514 4 3	474
	0		+ 70	79 16 9	0
	0		+ 15	16 18 7	0
	0		+ 1	0 10 6	0
	5		..	5 15 5	0
66%6				6236 4	5689
10557	9172		+ 1385	8928 9 7	6605
290	400		- 110	275 12 9	254
950	1150		- 200	1049 8 4	993
75	150		- 75	132 13 6	118
15	18		- 3	15 19 2	14
6	8		- 2	5 4 3	4
40	72		- 32	59 7 9	26
60	300		- 240	81 12 0	59
40	50		- 10	40 7 11	40
1476	2148		- 672	1660 5 8	1508

[May 20th, 1914.]

Education Committee—Revenue Account—continued

Elementary Education—continued

Brought forward	
<i>Day Industrial School—continued</i>	
90 Repairs to Buildings	
91 Fuel, Light, and Water	
92 Rents	
93 Rates, Taxes, and Insurance	
94 Board of Scholars, Teachers, Officers, and Servants	
95 Materials and Appliances for Industrial Department	
96 Medical Expenses	
97 Seeds and Garden Requisites	
98 Miscellaneous Expenses	

Deduct Receipts.

99 Government Grant	£ 800
100 Contributions from Parents towards maintenance of Children	200
101 Rents	0
102 Industrial Work	50
103 Garden Produce	0
104 Miscellaneous Receipts	5
	<hr/>

Included in Summary, page 73

Residential Industrial Schools (not under the Control of the Committee.)

105 Contributions to Industrial Schools

Included in Summary, page 73

	Estimate		+ Increase — Decrease	Actual Payments			
	1914-1915	1913-1914		1913-1914	1912-1913		
	£	£	£	£ s. d.	£		
	1476	2148	— 672	1660 5 8	1508		
	300	100	+ 200	170 13 11	94		
	300	370	— 70	316 19 3	302		
	75	75	...	72 10 9	71		
	25	50	— 25	26 19 11	24		
	750	1000	— 250	732 9 1	735		
	50	120	— 70	164 12 8	67		
	10	10	...	10 0 0	10		
	0	0	...	4 10 5	0		
	30	50	— 20	25 8 8	29		
	3016	3923	— 907	3184 10 4	2840		
		<i>Receipts.</i>		<i>Receipts.</i>	<i>Receipts.</i>		
		820	— 20	875 12 2	835		
		200	...	223 19 4	212		
		10	— 10	20 0 0	16		
		300	— 250	282 9 9	281		
		0	...	14 13 3	0		
		10	— 5	13 1 7	4		
	1055						
	1961	2583	— 622	1754 14 3	1492		
	2300	2500	— 200	2274 8 10	2519		
	2300	2500	— 200	2274 8 10	2519		

Elementary Education—continued			
<i>Residential Institutions for the Blind and Deaf not under the Control of the Committee.</i>			
106 Contributions to Institutions for Blind and Deaf Children			
107. Contributions from Parents	<i>Deduct Receipts.</i>		
<i>Residential Institutions for Defective Children not under the Control of the Committee.</i>	£		
108 Contributions to Institutions for Defective Children ... 1150			
109 Contributions from Parents towards Maintenance of Children			75
<i>Deduct Receipts.</i>			
Included in Summary, page 73.....			
<i>Medical Inspection.</i>			
110 Salaries and Wages			
111 Contribution to Thrift Fund			
112 Contribution under National Insurance Acts.....			
113 Printing, Postage, Advertising, and Office Charges			
114 Uniform Clothing			
115 Surgical Appliances and Materials.....			
<i>Deduct Receipts.</i>			
116 Government Grant in respect of Medical Treatment			
Included in Summary, page 73			
117 School Clinics			
118 Open Air Schools			
Included in Summary, page 73			

(a) Subject to the subsequent approval of the Council.

1914-1915	1913-1914	+ Increase — Decrease	1912-1913
£	£	£	£
2500	2600	— 100	2455
375	<i>Receipts</i> 375	...	<i>Receipts</i> 378
2125	2225	— 100	2077
	1100	+ 50	970
1075	<i>Receipts</i> 100	+ 25	<i>Receipts</i> 93
3200	3225	— 25	2954
6000	4250	+ 1750	3690
65	50	+ 15	44
0	1	— 1	0
600	375	+ 225	377
80	55	+ 25	40
40	0	+ 40	0
6785	4731	+ 2054	4151
2500	<i>Receipts</i> 900	+ 1600	<i>Receipts</i> 885
4285	3831	+ 454	3268
a 2000	0	+ 2000	0
a 1500	0	+ 1500	0
3500	0	+ 3500	0

Education Committee—Revenue Account—continued

Elementary Education—continued*Meals to School Children.*

119	Salaries and Wages.....	
120	Contribution to Thrift Fund	
121	Contribution under the National Insurance Acts	
122	Equipment and Furniture	
123	Provisions and Groceries	
124	Carriage of Food to Centres	
125	Fuel and Light	
126	Rents	
127	Rates, Taxes, and Insurance	
128	Cleaning	
129	Printing and Stationery	
130	Repairs to Buildings	
131	Miscellaneous	

Deduct Receipts.

132	Contributions from Parents	£ 25
133	Sales of Food and Provisions.....	0
134	Contributions from Voluntary Organizations.....	130
135	Rent	0

Included in Summary, page 73

Other Expenses.

136	Erection, Enlargement, Alteration, and Furnishing of School Buildings	
137	Deposits on Quantities repaid	
138	Annual Compensation under Education Act, 1902	

1914-1915	Estimate		+ Increase - Decrease	Actual Payments	
	1913-1914	£		1913-1914	1912-1913
£			£	£ s. d.	£
1000	1050		- 50	914 10 8	1006
4	3		+ 1	2 16 6	3
20	20		...	16 18 3	14
25	25		...	18 3 7	16
1500	1700		- 200	1332 17 7	1593
225	200		+ 25	223 16 8	217
160	190		- 30	149 8 3	191
120	120		...	116 19 5	113
70	80		- 10	69 7 3	71
30	30		...	25 6 11	27
50	75		- 25	34 0 11	54
35	25		+ 10	36 4 8	19
5	5		...	2 11 6	3
3244	3523		- 279	2943 2 2	3327
	Receipts			Receipts	Receipts
	1	24	+	25 9 0	1
	1	1	-	0 0 0	0
	100	20	+	131 14 3	171
	0	...		2 2 0	140
155					0
3089	3421		- 332	2783 16 11	3186
5000	5000		...	4930 18 6	4400
200	200		...	207 18 0	165
34	34		...	33 16 1	34
				5172 12 7	4599

Elementary Education—continued

Brought forward

Other Expenses—continued.

139 Reserve Values, payable in respect of excepted persons under the National Insurance Act

140 Bank Interest and Commission

141 Purchase of Chief Rents (to be transferred to Capital Account, see item No. 147)

Deduct Receipts.

142 Grant under Agricultural Rates Act

143 Deposits on Quantities

144 Old Building Material Sold

145 Bank Interest

146 Contribution from Mr. Cuthbert C. Grundy towards Alterations and Improvements at Summerseat House...

147 Transfer from Capital Account in respect of Purchase of Chief Rents (see item No. 141)

Included in Summary, page 73

Interest and Liquidation of Debt.

148 Stamp Duty and other charges on New Loans and Renewals ...

149 Interest on Loan Debt of £765,849 19s. 11d. and on further amount to be borrowed

Sinking Fund in respect of Loans for erection of Schools (transfer):—

150 Education Act, 1902

151 1882 and 1888 Acts

152 Instalments of Loans repayable in respect of Schools

Included in Summary, page 73

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
Brought forward	5234	5234	...	5172 12 7	4599	
<i>Other Expenses—continued.</i>						
139 Reserve Values, payable in respect of excepted persons under the National Insurance Act	10	0	+ 10	0 0 0	0	
140 Bank Interest and Commission	208	195	+ 13	162 15 6	243	
141 Purchase of Chief Rents (to be transferred to Capital Account, see item No. 147)	0	0	...	500 0 0	0	
<i>Deduct Receipts.</i>						
142 Grant under Agricultural Rates Act	5452	5429	+ 23	5835 8 1	4842	
143 Deposits on Quantities		22	...	22 5 2	22	
144 Old Building Material Sold		200	...	207 18 0	157	
145 Bank Interest		0	...	7 14 9	29	
146 Contribution from Mr. Cuthbert C. Grundy towards Alterations and Improvements at Summerseat House...		750	...	944 1 6	1016	
147 Transfer from Capital Account in respect of Purchase of Chief Rents (see item No. 141)	1472	0	+	500 0 0	0	
Included in Summary, page 73	3980	4457	— 477	4153 8 8	3618	
<i>Interest and Liquidation of Debt.</i>						
148 Stamp Duty and other charges on New Loans and Renewals ...	200/5/5	50	+ 150/5/5	31 8 1	39	
149 Interest on Loan Debt of £765,849 19s. 11d. and on further amount to be borrowed	27056	27144	— 88	26315 6 3	26841	
Sinking Fund in respect of Loans for erection of Schools (transfer):—						
150 Education Act, 1902	10655	9865	+ 790	9864 19 6	9064	
151 1882 and 1888 Acts	67	66	+ 1	65 11 7	64	
152 Instalments of Loans repayable in respect of Schools	27563	27465	+ 98	27465 3 7	26715	
Included in Summary, page 73	65541/5/5	64590	+ 951/5/5	63742 9 0	63723	

Electricity Committee—Estimated Revenue Account for the Year ending 31st March, 1915.

EXPENDITURE				INCOME			
Year ended 31st March, 1914		Item No.	Estimate 1914-1915	Year ended 31st March, 1914		Item No.	Estimate 1914-1915
Estimate	Actual			Estimate	Actual		
£	£		£	£	£		£
120300	20648	1	141200	486000	501489	18	540300
7200	7480	2	7800				
20500	21296	3	22900	500	462	19	500
17000	22600	4	24000	7000	7918	20	8000
19000	19205	5	20000	1600	2147	21	2500
17500	21763	6	23000	1400	1596	22	1500
46000	45048	7	48000				
12000	12021	8	13500				
1200	1218	9	1300				
1800	1564	10	1700				
600	531	11	1500				
2200	2799	12	3000				
67500	66572	13	72900				
111800	111704	14	119100				
22400	22343	15	22400				
467000	476862		522300				
28542	28705	16	30000				
958	8055	17	500				
496500	513612		552800	496500	513612		552800

Approved,

22nd April 1914

W. T. Dagnall,

(Sd/10142)

Electricity Committee—Street Lighting Revenue Account.

	Estimate		+ Increase - Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
Electricity Committee—Street Lighting Revenue Account.					
1 Cost of Street Lighting	£ 2000	£ 2000	£ ...	£ 2000 0 0	£ 1200
Amount to be raised in the current year's Rate	2000	2000			

Approved,
22nd April, 1914.

W. T. Dagnall,
Chairman.

Finance Committee.

Summary on Revenue Account.

		Net Estimated Payments		Net Actual Payments	
		1914-1915	1913-1914	1913-1914	1912-1913
		£	£	£ s. d.	£
Page 86	Salaries, Audit of Accounts, and Rent.....	12305	11605	11308 4 9	10474
" 87	Municipal Elections and Register of Voters	5225	5000	4690 4 5	4508
" 89	Sessions and Assizes and County Charges	7394	4686	4539 16 2	4697
" 89	Lunatic Asylums	21883	21883	21883 6 6	21818
" 89	Manchester Museum.....	800	800	800 0 0	0
" 90	Lancashire and Western Sea Fisheries Board.....	1130	1200	1123 15 10	1103
" 90	Manchester Port Sanitary Authority	800	800	800 0 0	800
" 90	Gas Meter Testing	610	700	280 15 8	278
" 92	Miscellaneous	a2500	a735	a3997 15 4	3345
" 94	City Extension Compensation	8055	9077	9230 19 6	11788
" 95	Differential Rates	21743	21519	21518 19 11	22091
		77445	76535	72178 7 5	80902
			406 } 15928	405 17 0 } 1411 14 4 }	406 } 2015 }
		15003			
Amount required in respect of current year		62442	60607	70360 16 1	78481
Add Excess of Actual over Estimated Payments during the past year		9753/16/1	7383/7/2		
Amount to be raised in the current year's Rate		72195/16/1	67990/7/2		

(a) Net Receipts.

Deduct Receipts.

" 96	Agricultural Rates Act, 1896	£ 406
" 97	Exchequer Contribution Account	14597

Approved,
16th April, 1914.

Amount to be raised in the current year's Rate

A. G. COPELAND,
Chairman.

Finance Committee—Revenue Account—continued		Estimate		Actual Payments	
SALARIES, AUDIT OF ACCOUNTS, AND RENT—continued		1914-1915	1913-1914	1913-1914	1912-1913
		£	£	£ s. d.	£
Brought forward		12100	11400	11103 3 7	10142
<i>Audit of Accounts.</i>					
2 Professional Auditor's Fee		650	650	650 0 0	650
<i>Rent.</i>					
3 Rent of Offices in Town Hall (transfer)		1855	1855	1855 1 2	1855
4 Alterations to Offices and Furnishing		0	0	0 0 0	127
					140
<i>Deduct Receipts.</i>					
5 Contributions from Trading Committees towards Cost of Department (transfer)		14605	13905	13608 4 9	12774
Amount required in respect of the current year		2300	2300	2300 0 0	2300
		12305	11605	11308 4 9	10174
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>		296/15/3 Add 297/11/5			
Amount to be raised in the current year's Rate		12008 4/9	11902/11/5		

MUNICIPAL ELECTIONS AND REGISTER OF VOTERS.

Finance Committee—Revenue Account—continued			
MUNICIPAL ELECTIONS AND REGISTER OF VOTERS.			
	Estimate		Actual Payments
	1914-1915	1913-1914	
	£	£	£ s. d.
			1913-1914 1912-1913
			£
6 Amount payable to the Overseers of the Poor for expenses incurred in carrying into effect the provisions of the Registration of Electors Acts with respect to the lists of Parliamentary Voters and the Citizens' Lists.....	1200	1200	1178 2 3 1184
7 Revising and Printing Register of Voters	2050	2000	2047 7 4 2016
8 Election of Councillors and Auditors	2000	2000	2179 5 2 21670
9 Renewing and repairing Polling Booths, Stamps, and Ballot Boxes, and Sundries (including £225 for new Dies for Stamping Machine).....	325	100	52 5 1 164
10 Revision of Ward Boundaries	200	200	160 15 7 2
	5775	5500	5233 15 5 5036
11 Deduct Receipts from Sale of Voters' Lists, and for proportion of cost of Revising and Printing Register of Voters, and for use of Ballot Boxes and Stamps	550	500	543 11 0 528
Amount required in respect of the current year	5225	5000	4690 4 5 4508
Deduct excess of Estimated over Actual Payments for the past year ...	309/15/7	941/11/10	
Amount to be raised in the current year's Rate	4915/4/5	4058/8/2	

(a) 24 Contests, (b) 20 Contests.

Finance Committee—Revenue Account—continued

SESSIONS AND ASSIZES, AND COUNTY CHARGES.

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
12 Salaries—Recorder, £500; Clerk of the Peace, £450; Court Crier, £40	990	1240	— 250	1144 1 1	1249
13 Amount Payable on Orders of the Court in respect of Prosecutions at Sessions and Assizes (including £650 for Solicitors' Allowances transferred to credit of Town Clerk's Department, transfer)	3400	2800	+ 600	4153 1 5	2621
14 Amount Payable on Orders of the Court in respect of Summary Convictions	1600	1400	+ 200	1839 19 3	1321
15 Expenses of Probation Officers	100	100	...	94 10 0	93
16 Copies of Depositions and Sundries	100	100	...	97 7 11	99
17 Printing, Stationery, Advertising, and Sundries in the Clerk of the Peace's Department	100	100	...	113 10 11	87
18 Maintenance of Vagrant Lunatics charged upon the City since 1st April, 1889	2100	1900	+ 200	1981 19 9	1808
19 Payments to County Council in respect of Costs of Assizes and Quarter Sessions and Register of Voters (£188 1s. 7d. <i>re</i> Register of Voters), and Maintenance of Vagrant Lunatics charged upon the County at 1st April, 1889	600	625	— 25	601 17 8	637
20 Contribution to Lancashire County Rate Joint Committee	0	0	...	0 0 0	205
21 Stamp Duty and other charges on Renewal of Loans	7	8	— 1	2 15 6	0
22 Interest on Loan Debt of £24,990 7s. 3d. (balance of £42,000 paid to the County Council in discharge of Liabilities towards General Purposes and County and Hundred Bridges), including Bank Interest and Commission	876	907	— 1	854 6 1	890
23 Sinking Fund (transfer)	1067	1036	— 1	1036 4 6	1006
Carried forward	10940	10216	+ 724	11919 14 1	10016

Finance Committee—Revenue Account—continued

SESSIONS, ASSIZES, AND COUNTY CHARGES—continued

Brought forward	£
<i>Deduct Receipts.</i>	
24 Transfer from Exchequer Contribution Account in respect of Costs of Prosecutions, less abatement of £2,784 as per notes against item No. 100	2216
25 Fees handed over by Clerk of Peace	400
26 Transfer from Exchequer Contribution Account towards Maintenance of Vagrant Lunatics	930
27 Maintenance of Vagrant Lunatic refunded	0
28 Charges for repayment of Loans and Sundries	0
	<u>3546</u>

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

LUNATIC ASYLUMS.

29 Contribution to Lancashire Asylums Board in respect of cost of Building, Furnishing, and Repairing Asylums, Repayment of Loans, and Interest

Add excess of Actual over Estimated Payments for the past year

Amount to be raised in the current year's Rate

MANCHESTER MUSEUM.

30 Grant for year under resolution of Council, 2nd April, 1913.....

Amount required in respect of the current year, and to be raised in the current year's Rate

(a) £400 estimated and paid by Libraries Committee.

	Estimate			Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£		£ s. d.	£
	10940	10216		11519 14 1	10016
				<i>Receipts.</i>	<i>Receipts</i>
		4200		5945 17 4	3942
		380		440 8 8	377
		950		914 1 5	963
		0		25 16 3	37
		0		53 14 3	0
	3546	5580		7389 11 1	6182
				914 1 5	963
				25 16 3	37
				53 14 3	0
	7394	4686		4539 16 2	4697
	146/3/16	339/10/5			
	7247/16/2	4346/9/7			
	21883	21883		21883 6 6	21818
	0/6/6	...			
	21883/6/6	21883			
	800	800		800 0 0	a
	800	800			

Finance Committee—Revenue Account—continued

LANCASHIRE AND WESTERN SEA FISHERIES BOARD.

	1914-1915	Estimate	Actual Payments	
	£	1913-1914	1913-1914	1912-1913
31 Contribution for year	1130	£ 1200	£ s. d.	£
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	<i>76/4/2</i>	<i>96/17/0</i>	1123 15 10	1103

Amount to be raised in the current year's Rate

MANCHESTER PORT SANITARY AUTHORITY.

32 Contribution for Year	800	800	800 0 0	800
--------------------------------	-----	-----	---------	-----

Amount required in respect of current year and to be raised in the current year's Rate

GAS METER TESTING DEPARTMENT.

33 Inspector's Salary	350	350	350 0 0	350
34 Salary of Assistant and Weekly Wages (including Contribution to Thrift Fund and under National Insurance Acts)	910	910	894 19 5	882
35 Rent	500	500	500 0 0	500
36 Coal, Gas, Electric Current, Water, and Insurance	100	120	91 16 0	99
37 Printing, Stationery, and Sundries	100	120	96 4 10	97
38 Repairs and Maintenance of Plant	80	80	49 4 8	50
39 Additional Plant	20	20	0 0 0	0

40 *Deduct Receipts:—Fees for testing Gas Meters*

	2060	2100	1982 4 11	1978
	<i>14/50</i>	<i>1400</i>	<i>1701 9 3</i>	<i>1700</i>

Amount required in respect of the current year.
Deduct excess of Estimated over Actual Payments for the past year

	610	700	280 15 8	278
	<i>419/4/4</i>	<i>381/11/9</i>		

Amount to be raised in the current year's Rate

	190/15/8	318/8/3		
--	----------	---------	--	--

Finance Committee—Revenue Account—continued

MISCELLANEOUS PAYMENTS.

41 Law Charges.....	50	50		
42 Printing, Stationery, and Advertising (General Finance business)	2000	1950	+	50
43 Stamps on Cheques.....	350	350	...	...
44 Printing, Stationery, and Bank Charges connected with the Consolidated Stock Dividend Account.....	150	160	-	10
45 Contributions to Hospitals (Council Resolution, 25th October, 1911) £650 refunded, see Receipts No. 64.....	2000	2000	...	...
46 Bank Interest and Commission (City Fund, Exchequer Contribution, Suspense, and other Accounts).....	1500	1000	+	500
47 Cab Fares and Clerks' Teas (Wages and General).....	700	650	+	50
48 Travelling Expenses of Representatives on Joint Committees...	190	150	+	40
49 Interest on Corporation Officers' Mutual Guarantee Fund (see Receipts No. 61).....	763	725	+	38
50 Printing and other Expenses in connection with the Thrift Fund (see Receipts No. 63).....	150	120	+	30
51 Interest on Thrift Fund (transfer) (see Receipts No. 62).....	18500	17500	+	1000
52 Brokerage and other Charges on Purchase of Stock for Extinction	300	300	...	...
53 Legal and other Expenses re Financial Adjustment Arbitration—County Council.....	100	100	...	...
54 Sundries (including Actuarial Fee re proposed Superannuation Scheme).....	155	155	...	...
55 Rates and Taxes on Sewers.....	0	0	...	...
56 Contribution towards Costs of Appeal re Leads Income Tax Case	0	400	-	400
57 Interest on Loan Debt of £1,898 2s. 2d. re Manchester Corporation Act, 1909 (Gorton Deficiency, 31st March, 1909)	67	131	}	
58 Instalment of Loan Repayable (ditto).....	1898	1834		
Carried forward.....	28873	27575	+	1298

(a) Includes £157 10s. Actuarial Fee re proposed Superannuation Scheme.
(b) Now included in estimates of Paying, Sewering, and Highways Committee, and Withington Committee.

Finance Committee—Revenue Account—continued

MISCELLANEOUS PAYMENTS—continued

Brought forward.....	£
Deduct Miscellaneous Receipts.....	
59 Bank Interest on Exchequer Contribution and other Accounts	1500
60 Bank Interest and Dividend on Premium Fund Investment (Consolidated Stock Account)	900
61 Interest on Investments of Corporation Officers' Mutual Guarantee Fund and Bank Interest	570
62 Bank Interest and Interest and Dividend on Thrift Fund Investments	1553
63 Transfers from the Thrift Fund (towards Expenses and Interest) of Contributions and Interest not paid to officials on resignation, discontinuance of services, or dismissal	2509
64 Contributions to Hospitals refunded by Gas, Electricity, and Tramways Committees. (See Payments No. 45)	650
65 Staircases	50
66 Transfer from Suspense Account re Income Tax Adjustment	9000
67 Interest on Investment (£20,000) from Suspense Account	650

Excess of Receipts over Payments in respect of the current year

Add excess of Actual over Estimated Receipts for the past year

Amount to be carried to the credit of the current year's Rate

1914-1915	Estimate		Actual Payments	
	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
28873	27575	+ 1298	26800 14 0	31358
	1250	+ 250	1947 8 0	Receipts. 1987
	900	...	932 12 1	901
	555	+ 35	544 12 0	515
	13925	+ 1628	14025 18 1	13375
	2000	+ 500	3022 2 4	2353
	650	...	650 0 0	650
	50	...	162 1 0	232
	9000	...	9000 0 0	9000
	0	+ 650	513 15 10	0
31373				146
	735	+ 1765	3997 15 4	Payments 3345

(a) Excess of Estimated over Actual Payments.

Finance Committee—Revenue Account—continued

CITY EXTENSION COMPENSATION ACCOUNT.

68 Annual Compensation payable under City Extension Order, 1890, Manchester Corporation (General Powers) Act, 1904, and 1909 Act, to Officers of Local Authorities of Added Areas	
69 Commutation of Annual Compensation Allowances under Manchester Corporation (General Powers) Act, 1904, to Officer of Local Authority of added area of Moss Side.....	
70 Payments to County Council in respect of Pensions to Prison Officers.....	
71 Stamp Duty and other Charges on new Loans and Renewals (1890 Order and 1904 Act)	
72 Interest on Loan Debt of £51,798 ls. 5d. (balance of £76,060 paid to County Council in discharge of Liabilities of Added Areas towards General Purposes, County and Hundred Bridges, Main Roads, and other purposes, <i>re</i> 1890 Order; £6,280 paid <i>re</i> Manchester Corporation (General Powers) Act, 1904; and £28,589 borrowed for Commutation of Annual Compensations <i>re</i> Manchester Corporation (General Powers) Act, 1904 (including Bank Interest and Commission)	
73 Sinking Fund (transfer), 1890 Order and 1904 Act	
74 Interest on Loan Debt of £27,361 17s. 10d. (balance of £30,000) paid to County Council <i>re</i> financial adjustment Manchester Corporation Act, 1909, Levenshulme and Gorton.....	
75 Sinking Fund (transfer), 1909 Act, £30,000	
Carried forward	

1914-1915	Estimate		+ Increase — Decrease	Actual Payments		
	1913-1914	£		1913-1914	1912-1913	£
£			£	£ s. d.		
740	884		— 144	863 16 8	895	
0	132		— 132	574 14 3	3070	
60	63		— 3	60 0 2	63	
19	25			0 4 0	7	
						147
1809	1969		— 11	1798 12 4	1932	
5320	5165			5164 17 11	4994	
944	1016		— 51	959 4 8	997	
710	689			689 1 0	669	
9602	9943		— 341	10110 11 0	12627	

[May 20th, 1914.]

Finance Committee—Revenue Account—continued

CITY EXTENSION COMPENSATION ACCOUNT—continued

	Estimate		Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
	£	£	£ s. d.	£
Brought forward	9602	9943	10110 11 0	12627
76 Stamp Duty and other Charges on Renewal of Loans, 1909 Act (Compensations)	5	0	0 4 0	0
77 Interest on Loan Debt of £2,960 (ditto)	104	104	97 11 11	89
78 Sinking Fund (transfer) (ditto)	169	164	163 18 6	159
	9880	10211	10372 5 3	12875

148

Deduct Receipts.

£

79 Receipts from Overseers of Levenshulme and Gorton, being two-thirds of debt charges on £30,000 (see payments)..	1065	1124	1123 15 11	1084	Receipts. 1807
80 Interest on amount receivable under Award re 1909 Extension	750	0	0 0 0	0	
81 Charges for Repayment of Mortgages, Bank Interest, and Sundries	10	10	17 10 0	3	
	1825				
Amount required in respect of the current year	8055	9077	9230 19 6	11788	
Add excess of Actual over Estimated Payments for the past year ...	153/19/6	2744/10/4			
Amount to be raised in the current year's Rate	8208/19/6	11821/10/4			

Finance Committee—Revenue Account—continued

DIFFERENTIAL RATES.

Amount payable to the Overseers for the Township of South Manchester in respect of Differential Rates, viz.:—

82 Under Section 50 of the Manchester Corporation (General Powers) Act, 1904, in respect of differential rate of 6d. in the pound in the former Townships of:— £

in the former Townships of :—		£
{ Withington		3635
{ Didsbury		2167
(a) { Chorlton-cum-Hardy		2506
{ Burnage		443

83 Under Section 56 of the Manchester Corporation (General Powers) Act, 1904, in respect of differential rate of 1s. 6d. in the pound in the former Township of Moss Side (*b*)

84 Under Section 30 of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. 6d. in the pound in the former Township of Levenshulme (c)

Deduct Receipts.

£5 Amount receivable from the Overseers for the Township of South Manchester, under Section 34 (1) of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. 0d. in the pound in the former Township of Gorton (d)

Amount required in respect of the current year	2
<i>Deduct Excess of Estimated over Actual Payments</i>	
Amount to be raised in the current year's Rate	2

(a) The differential rating period ends in the year 1914-15.

(a) The differential rating period ends in the year 1914-15.

(c) The differential rating period at 1/6 in the pound ends in the year 1914-15, after which a differential rate of 1/- in the pound will be allowed until 1924-25.

(d) The differential rating period ends in the year 1924-25.

Estimate		Actual Payments	
1914-1915	1913-1914	+ Increase — Decrease	
£	£	£	1913-1914 1912-1913
			£ s. d.
	3566	+ 69	3566 0 0
	2120	+ 47	2120 0 0
	2284	+ 222	2284 0 0
	360	+ 83	360 0 0
8751			
	11521	— 96	11521 0 0
			11405
6942	6758	+ 174	6768 0 0
			7085
27118	26619	+ 499	26619 0 0
			27368
5375	5100	+ 275	5100 0 1
			5277
21743	21519	+ 224	21518 19 11
			22091

Finance Committee—Revenue Account—continued

AGRICULTURAL RATES ACT, 1896.

86 Amount receivable for share of Annual Grant under the
Agricultural Rates Act, 1896, viz.:—

In respect of Municipal Purposes

In respect of Sanitary Purposes

Deduct Excess of Estimated over Actual Receipts

Amount of Receipts to be carried to the credit of the current year's
Rate

EXCHEQUER CONTRIBUTION ACCOUNT.

Local Taxation Licences and Estate Duty Grant.

Estimated amount receivable from the Local Government Board and
the Postmaster-General:—

87 Balance for year 1913-1914

88 On account of year 1914-1915

Estimated amount receivable from the Lancashire County Council:—
89 In respect of years 1910-1911, 1911-1912, and 1912-1913
re added areas (1909 Extension)

90 Grant under Finance Act, 1908, for carrying out the duties
re Levy of Local Taxation Licences

Carried forward

1914-1915	Estimate		+ Increase — Decrease	Actual Payments	
	£	1913-1914 £	£	1913-1914 £ s. d.	1912-1913 £
Receipts		Receipts		Receipts	Receipts
307		307	...	306 17 0	307
99		99	...	99 0 0	99
406		406	...	405 17 0	406
0/3/0					
405/17/0					
Receipts		Receipts		Receipts	Receipts
1500		1500	...	873 1 8	1779
124500		124500	...	124552 19 1	120695
13097		12000	+ 1097	0 0 0	0
490		450	+ " 40	491 0 0	467
139587		138450	+ 1137	125917 0 9	122941

EXCHEQUER CONTRIBUTION ACCOUNT—continued

Balance applicable in aid of the City Rate (transfer)

Deduct excess of Estimated over Actual Receipts for the past

Amount to be carried to the credit of the current year's Rate

(iv) As the estimated amount receivable during the year in respect of 1914-1915 is not sufficient to pay the full amounts as heretofore in addition to the statutory charges under Sections 23, 24, and 25 of the Local Government Act, 1888, it has been necessary to reduce these items proportionately.

(v) This is the total of items 88 and 90, being the amounts receivable within the year in respect of 1914-1915.

(vi) This is the total of items 87 and 89 in respect of years prior to 1914-1915.

	Estimate			Actual Payments	
	1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913
Finance Committee—Revenue Account—continued					
<u>EXCHEQUER CONTRIBUTION ACCOUNT—continued</u>					
Local Taxation (Customs and Excise Duties).	£	£	£	£ s. d.	£
<i>Estimated amount receivable from the Local Government Board :—</i>	<i>Receipts.</i>	<i>Receipts.</i>	<i>Receipts.</i>	<i>Receipts.</i>	<i>Receipts.</i>
102 In respect of year 1914-15	16499	16200	+ 299	15820 0 6	15820
<i>Estimated amount receivable from Lancashire County Council :—</i>					
103 In respect of years 1910-1911, 1911-1912, 1912-1913, and 1913-1914 re Added Areas (1909 Extension)	2718	1200	+ 1518	0 0 0	0
	19217	17400	+ 1817	15820 0 6	15820
Deduct Payments.					
104 To Higher Education Revenue Account (transfer)	19217	17400	+ 1817	15820 0 6	15820
	0	0	....	0 0 0	0

Finance Committee—Ship Canal—City Fund Revenue Account.

Transfer to Canal Interest and Guarantee Account, being advance to make good insufficiency in such Account :—

1 One Year's Dividend on £4,797,381 3s. 4d. (a) Manchester Corporation 1891 Redeemable Stock at 3 per cent.	
2 Composition for Stamp Duty on Transfers of Stock at 1s. per cent. per annum	
3 Stock Management Charges at 1s. per cent. per annum	
4 Bank Interest, Commission, Brokerage, and Stamps	
5 Income Tax	
6 Sinking Fund :—	
Amount to be set aside on 1st January, 1915	£ s. d. 26272 11 11
One Year's Interest at 3 per cent. on New Sinking Fund (£301,185 17s. 4d.)	9035 11 6
One Year's Interest at 3 per cent. on Old Sinking Fund (£364,438 5s. 6d.)	10933 3 0
	19968 14 6

<i>Deduct Receipts.</i>	
<i>Interest receivable (less Income Tax) on Sinking Fund Investments :—</i>	
£87,000 Local Loans 3 per cent. Stock	2458
£33,120 Sheffield Corporation 3 per cent. Stock	935
£6,900 Bristol Corporation 3 per cent. Stock	195
£205,895 Os. 7d. on Mortgages of Local Authorities at 3½ to 3¾ per cent.	7057
Interest on Canal Loan Sinking Fund Bank Account and Additional Investments and Sundries	1200

Carried forward

(a) Original amount issued

Amount of Stock extinguished

£4797381 3 4

Estimate		+ Increase — Decrease	Actual Payments	
1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£ s. d.	£
143921	144575	— 654	14425 8 8	145760
2399	2410	— 11	2407 2 0	2429
2399	2410	— 11	2409 10 8	2438
400	400	...	103 10 1	812
909	831	+ 78	830 13 4	878
150028	150626	— 598	150176 4 9	152317
46241	44894	+ 1347	44894 9 9	43587
196269	195520	+ 749	195070 14 6	195904
			<i>Receipts.</i>	<i>Receipts.</i>
	2458	...	2457 15 0	2458
	935	...	935 12 10	936
	195	...	194 18 6	194
	7057	— 266	7324 0 2	7862
	360	+ 840	489 17 5 7	29
11845	184249	+ 175	183668 10 5	184425
184424				

62411

2458

936

194

7862

29

183668 10 5

Finance Committee—Ship Canal—City Fund Revenue Account— <i>continued</i>	Estimate		Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
	£	£	£ s. d.	£
Brought forward	184424	184249	183668 10 5	184425
<i>Deduct Receipts—continued</i>				
8 Amount estimated by the Ship Canal Company as available for payment prior to the 31st March, 1915:— For interest on £5,000,000 Corporation Debentures at 3½ per cent.	160000	160000	160000 0 0	160000
Estimated insufficiency in respect of the current year	24424	24249	23668 10 5	24425
9 Deduct—Receipt on account of Dividend on Corporation 3½ per cent. Preference Stock (net).....	22485	0	0 0 0	0
Amount required in respect of the current year.....	1939	24249	23668 10 5	24425
<i>Deduct excess of Estimated over Actual Payments for the past year ..</i>	580/9/7	220/13/6		
Amount to be raised in the current year's Rate	1358/10/5	24028/6/6		

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Approved,
16th April, 1914.

A. G. COPELAND,
Chairman.

Gas Committee—Street Lighting Revenue Account.

	Estimate			Actual Payments	
	1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913
	£	£	£	£	£
1 Gas.....	25000	24500	+ 500	24880	24333
2 Lamplighters' Wages.....	16500	16200	+ 300	16337	16062
3 Ditto Clothing.....	250	250	...	235	246
4 New Lamps, Pillars, and Brackets.....	1750	1750	...	1612	1466
5 Repairs—Materials and Wages.....	7500	6800	+ 700	7300	6786
6 High Pressure Lighting.....	2000	2250	— 250	1147	612
7 Painting, Cleaning, &c.—Materials and Wages.....	1500	600	+ 900	407	250
8 Compensation under Workmen's Compensation Act.....	100	100	...	10	16
9 Contribution under National Insurance Act, 1911.....	180	180	...	173	127
10 Sick Pay to Workmen.....	100	100	...	41	75
11 Committee's Contribution to the Thrift Fund.....	180	180	...	172	164
12 Sundry Rents and other Charges.....	1500	1400	+ 100	1493	1389
	56560	54310	+ 2250	53807	51526
	120	140	— 20	107	108
	56440	54170	+ 2270	53700	51418
	470	407	+ 63	Add 63	315
	55970	53763	+ 2207	a 53763	a 51103

Deduct Receipts.

13 Lamp Privileges.....

Deduct Balance transferred from City Fund Account (Excess of Estimated over Actual Expenditure for the past year).....

Amount to be raised in the current year's Rate.....

(a) Paid out of City Fund.

Approved,

WILLIAM KAY,
Chairman.

General Purposes Committee—Revenue Account.

PARLIAMENTARY.

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
1 Parliamentary Business and Expenses connected therewith.....	5000	5000	...	4841 17 6	4765
2 Deduct Receipts from Sale of Copies of Bill.....	0	0	...	2 1 0	a 262
Amount required in respect of the current year	5000	5000	...	4839 16 6	4503
Deduct excess of Estimated over Actual Payments for the past year...	160/3/6	496/10/4			157
Amount to be raised in the current year's Rate	4839/16/6	4503/9/8			

Approved,
15th April, 1914.

EDWARD HOLT,
Chairman of Parliamentary Sub-Committee.

(a) Amount received from Stockport Corporation towards expenses *re* Heaton Norris Enquiry.

Improvement and Buildings Committee—Revenue Account.

Payments in respect of Loan Debt secured on City Rate, on Debt under Local Acts of 1891, 1894, 1896, 1897, 1901, 1902, 1903, 1904, 1908, and 1909, and Public Health Act re Debts of former Urban District Councils of Levenshulme and Gorton.

- 1 Stamp Duty and other Charges on New Loans and Renewals ...
- 2 Interest on Loan Debt of £815,820 18s. 5d., on Temporary Loans of £29,000, and on further amount to be borrowed (including Bank Interest and Commission) ...
- 3 Sinking Fund (transfer)
- 4 Instalments of Loans Repayable

On Debt under other Acts.

- 5 Stamp Duty and other Charges on New Loans and Renewals...
- 6 Interest on Loan Debt of £1,144,973 11s. 3d., Deposit of £3,000, Purchase Moneys, and on further amount to be borrowed (including Bank Interest and Commission)
- 7 Sinking Fund (transfer)

Payments (exclusive of Loan Debt).

- 8 Salaries and Wages:—
- | | |
|--|-------|
| G. M. Moyes, Improvement and Buildings Surveyor | £ 425 |
| G. Rhodes, Valuation and Statistical Assistant | 237 |
| W. Wilson, Dangerous Buildings Inspector | 230 |
| A. Hughes, Chief Buildings Inspector | 220 |
| John Clayton, Assistant Buildings Surveyor | 232 |
| John Duncan, Assistant Improvement Surveyor | 220 |
| J. Edwards, Buildings Inspector | 180 |
| F. W. Hartley, Buildings Inspector | 180 |
| Weekly Wages of Buildings Inspectors and Clerks of Works (including Contribution to Thrift Fund and under National Insurance Acts) | 1300 |

Carried forward

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
	671	414		237 5 11	157
	31628	30882	+ 922	29213 17 5	30028
	11480	11575		10964 11 9	11091
	373	359		359 8 11	346
	44152	43230	+ 922	40775 4 0	41622
	131	84		4 13 6	7
	44451	45368	— 255	44841 16 3	45598
	28410	27795		27582 19 7	26985
	117144	116477	+ 667	113204 13 4	114212
	3224	3160	+ 64	3160 7 10	3156
	120368	119637	+ 731	116365 1 2	117368

Improvement and Buildings Committee—Revenue Account

—continued

Payments (exclusive of Loan Debt)—continued

Brought forward	
9 Weekly Wages of Porters, Cleaners, and others—Victoria Buildings	
10 Do. do. Other Properties	
11 Chief Rents	
12 Rents, Apportionments of Rents, and Acknowledgments	
13 Rent of Offices in Town Hall (transfer)	
14 Rates, Taxes, Gas, Electric Light, Water, and Insurance—Victoria Buildings	
15 Do. 122 Cottages, Miles Platting	
16 Do. Other Properties	
17 Repairs and Painting—Victoria Buildings	
18 Reconstructing Drains and providing new Lavatories, W.C.'s, and Baths—Victoria Hotel and Buildings	
19 Painting Exterior of Victoria Hotel and Offices	
20 Repair and Maintenance of Lifts—Victoria Buildings	
21 Repairs—122 Cottages, Miles Platting	
22 Repairs—Other Properties (including £90 for Repairs to Retaining Walls and Bridge at Central Avenue)	
23 Alterations to Yards, Drains, etc., Rochdale Road Property	
24 Removal of Human Remains from Roby Chapel (See Receipts No. 38)	
25 Fencing—Dangerous Places	
26 Agents' Commission—Victoria Buildings	
27 Do. 122 Cottages, Miles Platting	
Carried forward	

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[May 20th, 1914.]

1914-1915	Estimate		Actual Payments	
	1913-1914	+ Increase — Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
120368	119637	+ 731	116365 1 2	117368
380	390	— 10	352 4 9	365
15	50	— 35	54 3 9	52
6000	5850	+ 150	5652 10 4	5822
100	100	...	56 10 8	60
231	231	...	230 14 5	231
1360	1410	— 50	1235 7 3	1409
500	500	...	479 13 1	482
850	850	...	1014 8 9	791
430	440	— 10	340 10 1	236
0	3750	— 3750	3703 3 9	0
0	0	...	0 0 0	146
50	50	...	22 9 4	10
200	200	...	207 7 8	257
500	410	+ 90	644 19 11	630
110	430	— 320	332 6 4	638
0	0	...	1 9 11	304
100	100	...	9 17 10	0
210	210	...	210 0 0	210
95	95	...	94 14 10	96
131499	134703	— 3204	131007 13 10	129107

Improvement and Buildings Committee—Revenue Account—
continued

Payments (exclusive of Loan Debt)—continued

28 Agents' Commission—Other Properties	
29 Printing, Stationery, and Advertising	
30 Services of Police <i>re</i> Traffic Returns	
31 Sundries.....	
32 Do. Other Properties	
33 Do. Victoria Buildings	
34 Chief Rents	£ 480
35 Rents—Victoria Buildings (including repayment of Rates and Taxes)	12500
36 Do. 122 Cottages, Miles Platting	1895
37 Do. Other Properties	4200
38 Expenses of Removal of Human Remains from Roby Chapel refunded by Royal Infirmary Trustees (see No. 24)	0
39 Sundries.....	50
40 Interest and Dividends and Charges for Repayment of Loans (including Interest on Sinking Fund Investments).....	4500
41 Interest and Sinking Fund on Improvements for Tramway Purposes (refunded by Tramways Committee)	514

Deduct Receipts.

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments during the past year

Amount to be raised in the current year's Rate

Approved,
22nd April, 1914.

JNO. R. WILSON,
Chairman.

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
131499	134703	131007	3204	13 10	129107
160	160	194	...	3 0	200
300	400	270	100	13 1	224
100	}	}	130	}	a 1203
300					
180					
130	130	53	...	3 3	129
132669	135843	132137	3174	13 10	130863
	480	495	...	17 7	511
	12100	12976	400	6 0	12581
	1900	1895	5	0 0	1919
	5000	6045	800	16 1	6221
					30508
					27292
					6
					9
					367
					441
					c 4491
					4037
24139	3850	65290	650	16 1	
	514	513	...	10 10	
108530	111949	104845	3419	6 11	100355
7 103/13/1	100 44/3/5				
101426/6/11	101904/16/7				

(a) Includes £746 0s. 5d., Costs *per* Action.
(b) Includes £1461 8s. 4d., Bank Interest.
(c) Includes £128 19s. 5d., Bank Interest.

Libraries Committee—Summary on Revenue Account.

Page		Net Estimated Payments			Net Actual Payments		
		1914-1915	1913-1914	+ - Increase Decrease	1913-1914		1912-1913
					£	s. d.	
		£	£	£	£	s. d.	£
110	Reference Library and General Purposes	9570	8351	+ 1219	8944	10 11	8296
"	111 Ancoats Branch Library	1185	1028	+ 157	1012	17 8	1112
"	112 Blackley do.	1154	1276	- 122	1172	14 11	1100
"	113 Bradford do.	870	1068	- 198	599	17 6	386
"	114 Cheetham do.	1324	1190	+ 134	1086	3 4	1081
"	115 Chester Road do.	483	479	+ 4	453	14 10	447
"	116 Chorlton and Ardwick Branch Library	1105	1152	- 47	1122	11 7	1201
"	117 Chorlton-cum-Hardy do.	1369	943	+ 426	570	19 6	400
"	118 Crumpsall Branch Library	1338	1290	+ 48	1217	10 10	1030
"	119 Deansgate do.	1360	1412	- 52	1311	0 1	1143
"	120 Didsbury do.	1445	512	+ 933	539	11 1	468
"	121 Gorton (East) do.	676	677	- 1	611	15 3	569
"	122 " (West) do.	1035	1125	- 90	1124	16 7	943
"	123 Harpurhey do.	410	403	+ 7	450	19 3	318
"	124 Hulme do.	1333	1496	- 163	1471	17 6	1414
"	125 Hyde Road do.	635	649	- 14	577	19 7	528
"	126 Levenshulme do.	1079	839	+ 240	768	13 4	753
"	127 Longsight do.	1096	1373	- 277	1398	6 9	1001
"	128 Moss Side do.	1083	1505	- 422	1476	15 9	1274
"	129 Moston do.	330	338	- 8	324	8 5	240
	Carried forward	28880	27106	+ 1774	26237	4 8	23704

Libraries Committee—Summary on Revenue Account—

continued

	Net Estimated Payments			Net Actual Payments	
	1914-1915	1913-1914	+ — Increase Decrease	1913-1914	1912-1913
	£	£	£	£ s. d.	£
Brought forward	28880	27106	+ 1774	26237 4 8	23704
Page 130 Newton Heath Branch Library	948	931	+ 17	818 15 9	880
" 131 Openshaw do.	1294	1366	— 72	1441 5 3	1281
" 132 Rochdale Road do.	1406	1302	+ 104	1220 19 2	1043
" 133 Rusholme do.	1638	1971	— 333	1498 11 6	1302
" 134 Withington do.	433	447	— 14	381 13 4	374
" 135 Contribution to Manchester University Museum	0	0	...	0 0 0	400
" 135 Contribution to Capital Account	0	0	...	1500 0 0	350
" 135 Transfer to Reserve Fund	0	0	...	0 0 0	1500
" 135 Interest and Liquidation of Debt	2318	2408	— 90	2215 19 2	2749
Amount required in respect of the current year	36917	a35531	+ 1386	35314 8 10	33583
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	<i>216/11/2</i>	<i>429/4/4</i>			
Amount to be raised in the current year's Rate	36700/8/10	35101/15/8			

(a) A Special Estimate for £305 in respect of Poor Rates payable in connection with the Reference, Ancoats, Deansgate, Harpurhey, and Rochdale Road Libraries was approved by the Council on the 7th January, 1914.

Approved,

20th April, 1914.

HENRY PLUMMER, *Chairman*.

Libraries Committee—Revenue Account.

Reference Library and General Purposes.

	£	s.	d.
1 Salaries and Wages :—			
C. W. Sutton, Chief Librarian	550	0	0
W. R. Credland, Deputy-Chief Librarian	300	0	0
Ernest Axon, Chief Assistant Librarian	300	0	0
J. H. Swann, Assistant	210	0	0
T. J. Billinge, Assistant	185	0	0
F. B. Nicholson, Music Librarian	180	0	0
G. H. Pocklington, Assistant	130	0	0
E. Ogden, Assistant	130	0	0
E. Walker, Assistant	125	0	0
Weekly Wages of Assistants, Binders, Porters, and Cleaners (including Contribution to Thrift Fund and under Insurance Acts)	2700	0	0
2 Rent of Lodge, Rates, Taxes, Insurance, and Rent of Telephone			
3 Books	4810		
4 Bookbinding	90		
5 Periodicals and Newspapers	1500		
6 Printing, Stationery, and Catalogue	800		
7 General Alterations, Repairs, and Furniture (including File for Prints, £80)	225		
8 Electric Light (Current)	500		
9 Coal, Coke, Firewood, Gas, and Water	300		
10 Sundries (including Clothing)	95		
11 Periodicals and Newspapers (Brookdale Park Hall)	100		
12 Painting Exterior of Library	220		
13 Electric Fittings	8640		
14 Contribution to Manchester and Salford Blind Aid Society	20		
15 Lectures	50		
16 Deputation Expenses	35		
General Maintenance Expenses	150		
Carried forward	20		
	45		
	8960		

(a) Included in Payments against Estimate No. 5.

1914-1915	Estimate		Actual Payments		1912-1913
	1913-1914	+ Increase - Decrease	1913-1914		
£	£	£	£	s.	d.
					£
	4386	+ 424	4755	9	10
	55	+ 35	146	19	8
	1600	- 100	1463	14	7
	500	+ 300	619	11	1
	225	...	225	14	6
	300	+ 200	378	5	10
					4326
	110	+ 190	264	19	4
	90	+ 5	95	1	2
	115	- 15	101	3	6
	240	- 20	211	1	0
					216
					107
					103
					265
	7621	+ 1019	8262	0	6
	25	- 5	13	4	11
	50	...	...		0
	45	- 10	35	17	10
	150	...	150	0	0
	0	+ 20	17	17	11
	35	+ 10	47	9	2
					10
					8017
					a
					0
					43
					150
					4
					10
	7926	+ 1034	8526	10	4
					8224

Libraries Committee—Revenue Account—continued

Reference Library and General Purposes—continued

	Estimate			Actual Payments		
	1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913	
17 Deduct Sundry Receipts.....	£ 8960 60	£ 7926 70	+ 1034 — 10	£ s. d. 8526 10 4 63 15 9	£ 8224 a 160	
Included in Summary below Greenwood Library.	8900	7856	+ 1044	8462 14 7	8064	
18 Books	100	100	...	146 0 0	105	
19 Bookbinding	50	10	+ 40	65 17 10	}	b
20 Periodicals	5	5	...	5 6 5		
21 Printing, Stationery, and Catalogue	200	100	+ 100	0 0 0		
22 Special Services	50	50	...	13 2 6	15	
General Maintenance Expenses.....	405	265	+ 140	230 6 9	120	
23 Deduct Sundry Receipts.....	140	140	...	141 5 10	164	
Included in Summary below Henry Watson Music Library.	265	125	+ 140	89 0 11	c 44	
24 Books and Music.....	200	200	...	210 7 7	276	
25 Bookbinding	150	150	...	182 7 10	}	b
26 Printing, Stationery, and Catalogue	30	20	+ 10	0 0 0		
General Maintenance Expenses	380	370	+ 10	392 15 5	276	
27 Additional Counter Accommodation	25	0	+ 25	0 0 0	0	
Included in Summary below	405	370	+ 35	392 15 5	276	
Reference Library and General Purposes—Summary on Revenue Account.	8900	7856	+ 1044	8462 14 7	8064	
• See { Reference Library and General Purposes.....	265	125	+ 140	89 0 11	c 44	
above { Greenwood Library	405	370	+ 35	392 15 5	276	
{ Henry Watson Music Library	0570	8351	+ 1219	8944 10 11	8296	

Ancoats Branch Library.

28	Salaries and Wages—B. C. Liddle, Librarian, £120; Weekly Wages of Assistants, Porter, and Cleaners, £378 (including Contribution to Thrift Fund, and under Insurance Acts).....	
29	Rates and Insurance	
30	Books	
31	Bookbinding	
32	Periodicals and Newspapers	
33	Printing, Stationery, and Catalogue	
34	General Alterations, Repairs, and Furniture.....	
35	Electric Light (Current).....	
36	Coal, Coke, Firewood, Gas, and Water	
37	Sundries (including Clothing)	
	General Maintenance Expenses.....	
38	New Heating Apparatus	
39	Alterations to Electric Light Installation	
40	Open Access System	
41	<i>Deduct Sundry Receipts</i>	
	Included in Summary, page 107	

Libraries Committee—Revenue Account—continued

Blackley Branch Library.

42 Salaries and Wages—H. H. Bradbury, Librarian, £155 ;
Weekly Wages of Assistants, Porter, and Cleaners, £437 ;
(including Contribution to Thrift Fund, and under Insurance
Acts)

43 Rates and Insurance

44 Books

45 Book-binding

46 Periodicals and Newspapers

47 Printing, Stationery, and Catalogue

48 Alterations, Repairs, and Furniture

49 Electric Light (Current)

50 Coal, Coke, Firewood, Gas, and Water

51 Sundries (including Clothing)

General Maintenance Expenses

52 Open Access System

53 Pointing External Walls

54 Paving, Blackley Park Road

55 *Deduct Sundry Receipts*

Included in Summary, page 107

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
	592	598	— 6	583 17 10	572
	62	63	— 1	63 11 6	63
	150	125	+ 25	146 13 5	132
	50	50	...	33 11 7	44
	85	85	...	82 6 2	82
	15	15	...	34 17 0	14
	30	95	— 65	85 11 4	47
	50	70	— 20	45 1 4	51
	15	15	...	13 13 8	13
	25	30	— 5	25 15 11	19
	1074	1146	— 72	1114 19 9	1037
	0	100	— 100	100 0 0	0
	50	0	+ 50	0 0 0	102
	70	70	...	0 0 0	0
	1194	1316	— 122	1214 19 9	1139
	40	40	...	42 4 10	39
	1154	1276	— 122	1172 14 11	1100

Libraries Committee—Revenue Account—continued

Bradford Branch Library.

56	Weekly Wages of Assistants and Cleaners (including Contribution to Thrift Fund and under Insurance Acts)
57	Chief Rent, Rent, Rates, and Insurance
58	Books (including New Library).....
59	Bookbinding
60	Periodicals and Newspapers
61	Printing, Stationery, and Catalogue
62	Electric Light (Current), New Library
63	General Alterations, Repairs, and Furniture.....
64	Coal, Coke, Firewood, Gas, and Water.....
65	Sundries (including Removal Expenses)

66	Deduct Sundry Receipts.....
	General Maintenance Expenses.....

Included in Summary, page 107.....

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[May 20th, 1914.]

Estimate		+ Increase — Decrease	Actual Payments	
1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£ s. d.	£
285	238	+	214 7 10	216
70	28	+	33 14 2	26
300	650	—	173 16 4	49
50	25	+	7 2 0	10
65	60	+	65 14 4	57
15	5	+	7 2 5	4
25	0	+	0 0 0	0
15	15	...	68 9 7	14
40	50	—	38 11 10	46
35	17	+	18 18 5	10
900	1088	—	627 16 11	432
30	20	+	27 19 5	45
870	1068	—	599 17 6	386

Libraries Committee—Revenue Account—continued

Cheetham Branch Library.

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
67 Salaries and Wages—F. A. Brindley, Librarian, £140; Weekly Wages of Assistants, Porter, and Cleaners, £419 (including Contribution to Thrift Fund and under In- surance Acts)	559	588	— 29	569 0 3	568	
68 Rates and Insurance	90	87	+ 3	88 17 8	86	
69 Books	150	150	...	147 15 9	126	
70 Bookbinding	65	75	— 10	48 15 6	75	
71 Bookbinding for Foreign Library	10	10	...	0 0 0	0	
72 Periodicals and Newspapers	95	95	...	97 15 4	96	
73 Printing, Stationery, and Catalogue	15	15	...	23 0 9	17	
74 General Alterations, Repairs, and Furniture (includes Repair of Roof £15, and Linoleum £5)	50	55	— 5	27 17 11	16	
75 Electric Light (Current)	60	75	— 15	55 8 7	67	
76 Coal, Coke, Firewood, Gas, and Water	40	40	...	37 11 2	38	
77 Sundries (including Clothing)	30	35	— 5	22 15 9	24	
General Maintenance Expenses	1164	1225	— 61	1118 18 8	1113	
78 Gas Circulating Kettle and Sinks (Commitment)	40	0	+ 40	0 0 0	0	
79 Open Access System	100	0	+ 100	0 0 0	0	
80 Heating Interior of Dome	<i>a</i> 50	0	+ 50	0 0 0	0	
Deduct Sundry Receipts	1354	1225	+ 129	1118 18 8	1113	
	<i>30</i>	<i>35</i>	<i>— 5</i>	<i>32 15 4</i>	<i>32</i>	
Included in Summary, page 107	1324	1190	+ 134	1086 3 4	1081	

(a) Subject to the subsequent approval of the Council.

Chester Road Branch Library.

Libraries Committee—Revenue Account— <i>continued</i>	Chester Road Branch Library.			
	Estimate		Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
	£	£	£ s. d.	£
82 Weekly Wages of Assistants and Cleaners (including Contribution to Thrift Fund and under Insurance Acts)	230	213	224 6 0	224
83 Rates and Insurance	23	23	23 0 10	23
84 Books	30	25	13 14 9	17
85 Bookbinding	5	5	0 0 0	0
86 Periodicals and Newspapers	75	75	72 10 9	74
87 Printing, Stationery, and Catalogue	5	5	11 13 11	5
88 Alterations, Repairs, and Furniture	15	50	56 6 3	24
89 Electric Light (Current)	40	55	37 12 7	52
90 Coal, Coke, Firewood, Gas, and Water	20	25	14 15 10	24
91 Sundries	15	10	9 11 6	10
General Maintenance Expenses	458	486	463 12 5	453
92 Provision of Hot Water and Sinks	35	0	0 0 0	0
93 <i>Deduct Sundry Receipts</i>	493	486	463 12 5	453
	10	7	9 17 7	6
Included in Summary, page 107.....	483	479	453 14 10	447

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Libraries Committee—Revenue Account—continued

Chorlton and Ardwick Branch Library.

94 Salaries and Wages—A. Harrop, Librarian, £150; Weekly Wages of Assistants, Porter, and Cleaners, £447 (including Contribution to Thrift Fund and under Insurance Acts)	597	580	+	17	603	19	10	577
95 Rates, Privileges, and Insurance	68	67	+	1	68	5	10	68
96 Books	125	125		...	132	11	7	80
97 Bookbinding	50	65	—	15	44	2	2	56
98 Periodicals and Newspapers	110	120	—	10	107	19	9	116
99 Printing, Stationery, and Catalogue	20	25	—	5	20	16	8	20
100 General Alterations, Repairs, and Furniture	15	50	—	35	30	2	9	23
101 Electric Light (Current)	85	90	—	5	82	19	4	88
102 Coal, Coke, Firewood, Gas, and Water	30	30	—	...	31	4	6	28
103 Sundries (including Clothing)	25	20	+	5	23	17	11	21
General Maintenance Expenses	1125	1172	—	47	1146	0	4	1077
104 New Heating Apparatus	0	20	—	20	18	18	4	163
105 Painting and Repairs	20	0	+	20	0	0	0	0
106 Deduct Sundry Receipts	1145	1192	—	47	1164	18	8	1240
	40	40		...	42	7	1	39
Included in Summary, page 107	1105	1152	—	47	1122	11	7	1201

Chorlton-cum-Hardy Branch Library.

107	Weekly Wages of Assistants and Cleaners (including Contribution to Thrift Fund and under Insurance Acts).....	
108	Rent, Rates, and Insurance	
109	Books (including New Library)	
110	Bookbinding	
111	Periodicals and Newspapers	
112	Printing, Stationery, and Catalogue	
113	General Alterations, Repairs, Furniture, and Removal	
114	Electric Light (current) (New Library)	
115	Coal, Coke, Firewood, Gas, and Water	
116	Sundries	
	General Maintenance Expenses	
117	Furnishing New Library	
118	<i>Deduct Sundry Receipts</i>	
	Included in Summary, page 107	

Included in Summary, page 107.

Libraries Committee—Revenue Account—continued

Crumpsall Branch Library.

	Estimate			Actual Payments		
	1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913	
	£	£	£	£ s. d.	£	£
119 Salaries and Wages—J. W. Idle, Librarian, £145; Weekly Wages of Assistants, Porter, and Cleaners, £493 (including Contribution to Thrift Fund and under Insurance Acts).....	638	633	+ 5	624 14 9	603	
120 Chief Rent, Rates, Taxes, and Insurance	160	256	— 96	259 16 8	55	
121 Books	150	150	...	168 15 0	148	
122 Bookbinding	75	70	+ 5	81 12 0	53	
123 Periodicals and Newspapers	75	75	...	76 9 9	74	
124 Printing, Stationery, and Catalogue	15	15	...	15 0 5	12	
125 General Alterations, Repairs, and Furniture	20	50	— 30	16 3 9	35	
126 Electric Light (Current).....	65	70	— 5	61 0 4	67	
127 Coal, Firewood, Gas, and Water	45	45	...	40 19 8	45	
128 Sundries	35	45	— 10	30 9 5	22	
General Maintenance Expenses	1278	1409	— 131	1375 1 9	1114	
129 Draining Crescent Road	0	0	...	0 0 0	51	
130 Painting	100	0	+ 100	0 0 0	0	
131 Cloak Room	50	0	+ 50	0 0 0	0	
132 Paving Kitchen Bank	55	0	+ 55	0 0 0	0	
1483	1483	1409	+ 74	1375 1 9	1165	
145	145	119	+ 26	157 10 11	135	
133 Deduct Sundry Receipts	1338	1290	+ 48	1217 10 10	1030	
Included in Summary, page 107.....						

Libraries Committee—Revenue Account—continued

Deansgate Branch Library.

134 Salaries and Wages—Miss Emily Tatton, Librarian, £115; Weekly Wages of Assistants, Porter, and Cleaners, £560 (including Contribution to Thrift Fund and under Insurance Acts)	675	683	—	8	686	1	1	691
135 Rates and Insurance	45	5	+	40	82	15	5	4
136 Books	150	150		...	132	18	3	145
137 Book-binding	50	90	—	40	34	17	7	63
138 Periodicals and Newspapers	120	120		...	120	12	8	119
139 Printing, Stationery, and Catalogue	40	40		...	29	13	4	8
140 General Alterations, Repairs, and Furniture (includes Renewing Steps £20; New Shelving £15; and Lino £10)	60	50	+	10	34	9	7	48
141 Electric Light (Current)	65	70	—	5	62	7	8	64
142 Coal, Coke, Firewood, Gas, and Water	35	40	—	5	27	11	3	41
143 Sundries (including Clothing)	30	30		...	22	6	0	27
General Maintenance Expenses	1270	1278	—	8	1233	12	10	1210
144 New Heating Apparatus (Balance)	35	200	—	165	145	19	3	0
145 Painting	120	0	+	120	0	0	0	0
Deduct Sundry Receipts	1425	1478	—	53	1379	12	1	1210
	65	66	—	1	68	12	0	67
Included in Summary, page 107	1360	1412	—	52	1311	0	1	1143

Libraries Committee—Revenue Account—continued

Dulbury Branch Library.

	Estimate			Actual Payments		
	1914-1915	1913-1914	+ — Increase Decrease	1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
147 Weekly Wages of Assistants and Cleaners (including Contribution to Thrift Fund and under Insurance Acts).....	300	220	+ 80	242 9 7	214	
148 Rent, Rates, Taxes, and Insurance.....	55	53	+ 2	75 4 6	38	
149 Books (including New Library).....	300	120	+ 180	127 17 3	111	
150 Bookbinding	50	50	...	30 18 4	38	
151 Periodicals and Newspapers	50	40	+ 10	39 11 7	38	
152 Printing, Stationery, and Catalogue	25	10	+ 15	20 15 9	12	
153 General Alterations, Repairs, Furniture, and Removal	25	15	+ 10	4 7 6	16	
154 Electric Light (Current).....	35	25	+ 10	21 12 0	22	
155 Coal, Coke, Gas, and Water	30	5	+ 25	4 10 1	8	
156 Sundries	10	10	...	9 10 11	6	
General Maintenance Expenses	880	548	+ 332	576 17 6	503	
157 Furnishing New Library.....	600	0	+ 600	0 0 0	0	
	1480	548	+ 932	576 17 6	503	
158 Deduct Sundry Receipts.....	35	36	— 1	37 6 5	35	
Included in Summary, page 107.....	1445	512	+ 933	539 11 1	468	

Libraries Committee—Revenue Account—*continued**Gorton (East) Branch Library.*

159 Salaries and Wages—Mrs. A. Smith, Librarian, £90; Weekly Wages of Assistants and Cleaners, £246 (including Contribution to Thrift Fund and under Insurance Acts)						
160 Rates and Insurance	336	329	+	7	334	0
161 Books	25	24	+	1	22	9
162 Bookbinding	110	100	+	10	112	1
163 Periodicals and Newspapers	40	60	—	20	11	15
164 Printing, Stationery, and Catalogue	55	55	...	...	54	19
165 General Alterations, Repairs, and Furniture (includes Repair of Windows, £15; Pointing, £10; and Lino., £5)	15	20	—	5	10	10
166 Electric Light (Current)	45	25	+	20	26	0
167 Coal, Coke, Firewood, Gas, and Water	40	50	—	10	37	7
168 Sundries (including Clothing)	20	25	—	5	17	9
	20	20	...	...	17	3
						10
	706	708	—	2	643	18
						4
	30	31	—	1	32	3
						1
	676	677	—	1	611	15
						3
						569

General Maintenance Expenses

601

169 Deduct Sundry Receipts.....

32

Included in Summary, page 107.....

569

Libraries Committee—Revenue Account—continued

Gorton (West) Branch Library.

170 Salaries and Wages—W. H. Cotgrave, Librarian, £155;
Weekly Wages of Assistants, Porter, and Cleaners, £400 (in-
cluding Contribution to Thrift Fund and under Insurance
Acts)

171 Rates and Insurance

172 Books

173 Bookbinding

174 Periodicals and Newspapers

175 Printing, Stationery, and Catalogue

176 General Alterations, Repairs, and Furniture (includes new
Linoleum, £30)

177 Electric Light (Current)

178 Coal, Coke, Firewood, Gas, and Water

179 Sundries (including Clothing)

General Maintenance Expenses

180 Alterations to Electric Lighting

181 Open Access System

182 Shelving £20, and Notice Board and Radiator £10

183 Deduct Sundry Receipts

Included in Summary, page 107

1914-1915	Estimate		Actual Payments	
£	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
555	490	+ 65	544 13 3	528
43	42	+ 1	39 4 9	38
125	125	...	111 7 2	103
50	50	...	28 12 6	41
90	90	...	87 12 4	87
15	10	+ 5	14 0 10	15
45	60	- 15	60 7 4	33
50	60	- 10	46 6 9	59
30	30	...	24 10 1	25
25	25	...	21 19 11	21
1028	982	+ 46	978 14 11	950
0	25	- 25	19 17 3	0
0	140	- 140	148 16 8	16
30	0	+ 30	0 0 0	0
1058	1147	- 89	1147 8 10	966
23	22	+ 1	22 12 3	23
1035	1125	- 90	1124 16 7	943

Libraries Committee—Revenue Account—continued

Harpurhey Branch Library.

- 184 Weekly Wages of Assistants and Cleaners (including Contribution to Thrift Fund and under Insurance Acts)
- 185 Rates and Insurance
- 186 Books
- 187 Bookbinding
- 188 Periodicals and Newspapers
- 189 Printing, Stationery, and Catalogue
- 190 General Alterations, Repairs, and Furniture
- 191 Electric Light (Current).....
- 192 Coal, Coke, Firewood, Gas, and Water.....
- 193 Sundries
- General Maintenance Expenses
- 194 Painting Interior and painting and pointing Exterior
- 195 Deduct Sundry Receipts.....
- Included in Summary, page 107

[May 20th, 1914.]

Estimate		+ Increase — Decrease	Actual Payments	
1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£ s. d.	£
220	178	+ 42	184 13 4	170
15	0	+ 15	27 9 6	0
30	25	+ 5	37 8 3	27
5	5	...	1 3 3	0
75	75	...	70 18 2	73
5	5	...	5 2 2	4
15	20	— 5	52 16 9	12
25	30	— 5	21 9 4	27
15	15	...	12 6 11	13
15	15	...	13 12 7	6
420	368	+ 52	427 0 3	332
0	50	— 50	36 13 1	0
420	418	+ 2	463 13 4	332
10	15	— 5	12 14 1	14
410	403	+ 7	450 19 3	318

Libraries Committee—Revenue Account—continued

Hulme Branch Library.

	Estimate			Actual Payments		
	1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
196 Salaries and Wages—Robert Irwin, Librarian, £150; Weekly Wages of Assistants, Porter, and Cleaners, £550 (including Contribution to Thrift Fund and under Insurance Acts)	700	700	...	708 0 3	710	
197 Chief Rent, Rates, and Insurance	108	107	+ 1	84 1 9	131	
198 Books	200	200	...	222 0 8	221	
199 Bookbinding	75	80	- 5	75 13 2	68	
200 Periodicals and Newspapers	120	120	...	113 0 6	117	
201 Printing, Stationery, and Catalogue	20	25	- 5	17 14 1	14	
202 General Alterations, Repairs, and Furniture (includes Painting and Repairs £30)	45	35	+ 10	85 8 11	49	
203 Electric Light (Current)	65	60	+ 5	64 13 1	55	
204 Coal, Coke, Firewood, Gas, and Water	35	35	...	26 4 0	29	
205 Sundries (including Clothing)	30	30	...	31 2 6	26	
General Maintenance Expenses	1398	1392	+ 6	1427 18 11	1420	
206 Painting Interior and painting and pointing Exterior	0	135	- 135	90 7 0	0	
207 Open Access System	0	40	- 40	18 1 9	59	
208 Alterations in Library and Reading Room	a 230	0	+ 230	0 0 0	0	
£	1628	1567	+ 61	1536 7 8	1479	
209 Deduct Sundry Receipts	65	71	- 6	64 10 2	65	
210 " Amount to be transferred from Hulme Library (Township Order, 1896) Account	230	0	+ 234	0 0 0	0	
	1333	1496	- 163	1471 17 6	1414	

Included in Summary, page 107

Libraries Committee—Revenue Account—continued

Hyde Road Branch Library.

	Estimate			Actual Payments		
	1914-1915	1913-1914	+ - Increase Decrease	1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
211 Weekly Wages of Assistants and Cleaners (including Contribution to Thrift Fund and under Insurance Acts).....	300	269	+ 31	267 19 8	271	
212 Chief Rent, Rates, and Insurance.....	35	35	...	39 1 8	35	
213 Books	50	50	...	21 14 6	27	
214 Bookbinding	10	10	...	13 15 0	19	
215 Periodicals and Newspapers	75	75	...	57 5 10	93	
216 Printing and Stationery	10	10	...	4 12 4	4	
217 General Alterations, Repairs, and Furniture (including Alterations to Radiators, £25)	40	30	+ 10	11 10 8	18	
218 Electric Light (Current)	45	45	...	37 5 4	44	
219 Coal, Coke, Firewood, Gas, and Water.....	20	20	...	16 1 0	19	
220 Sundries	15	20	- 5	10 10 10	12	
General Maintenance Expenses	600	564	+ 36	479 16 10	542	
221 Open Access System (including new approach) (balance).....	50	100	- 50	116 5 5	0	
	650	664	- 14	596 2 3	542	
222 Deduct Sundry Receipts.....	15	15	...	18 2 8	14	
Included in Summary, page 107	635	649	- 14	577 19 7	528	

Libraries Committee—Revenue Account—*continued**Levenshulme Branch Library.*

	Estimate			Actual Payments		
	1914-1915	1913-1914	+ — Increase Decrease	1913-1914	1912-1913	
	£	£	£	£ s. d.	£	£
223 Salaries and Wages—Miss M. Bailey, Librarian, £95; Weekly Wages of Assistants, Porter, and Cleaners, £331 (including Contribution to Thrift Fund and under Insurance Acts)	426	349	+ 77	393 0 5	351	
224 Rates and Insurance	18	17	+ 1	17 1 7	17	
225 Books	150	150	...	152 15 11	162	
226 Bookbinding	50	60	— 10	34 17 8	81	
227 Periodicals and Newspapers	60	55	+ 5	63 11 10	56	
228 Printing, Stationery, and Catalogue	15	25	— 10	45 9 9	15	
229 General Alterations and Furniture (includes Widening Entrance to Garden £10, Boiler £10, and Lino £20)	55	80	— 25	34 17 0	26	
230 Electric Light (Current)	35	40	— 5	33 17 9	41	
231 Coal, Coke, Firewood, Gas, and Water	25	30	— 5	24 14 9	28	
232 Sundries (including Clothing)	20	20	...	15 17 9	15	
General Maintenance Expenses	854	826	+ 28	816 4 5	792	
233 Making Communication between Juveniles' Room and Issuing Counter and Structural Alterations (Open Access System)	150	50	+ 100	0 0 0	0	
234 Painting and Pointing	120	0	+ 120	0 0 0	0	
235 Deduct Sundry Receipts	1124 45	876 37	+ 248 8	816 4 5 47 11 1	792 39	
Included in Summary, page 107	1079	839	+ 240	768 13 4	753	

Longsight Branch Library.

236	Salaries and Wages—Miss R. A. Bentley, Librarian, £110:0
	Weekly Wages of Assistants, Porter, and Cleaners, £450:0
	(including Contribution to Thrift Fund and under Insurance Acts)
237	Rates and Insurance
238	Books
239	Bookbinding
240	Periodicals and Newspapers
241	Printing and Stationery
242	General Alterations, Repairs, and Furniture
243	Electric Light (Current)
244	Coal, Coke, Firewood, Gas, and Water
245	Sundries (including Clothing)
	General Maintenance Expenses
246	Alterations to Electric Light
247	New Heating Apparatus
248	Open Access System
249	Painting and Pointing
250	<i>Deduct Sundry Receipts</i>
	Included in Summary, page 107

Libraries Committee--Revenue Account--continued

Moss Side Branch Library.

	Estimate		Actual Payments		
	1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
	£	£	£	£ s. d.	£
251 Salaries and Wages :—J. A. Green, Librarian, £170; Weekly Wages of Assistants and Cleaner, £380 (including Contribution to Thrift Fund and under Insurance Acts)	550	558	8	565 12 11	575
252 Rates, Taxes, and Insurance	20	18	2	17 17 5	18
253 Books	200	175	25	190 10 9	198
254 Bookbinding	75	80	5	50 8 9	83
255 Periodicals and Newspapers	85	85	...	77 16 6	76
256 Printing, Stationery, and Catalogue	25	30	5	42 19 11	24
257 General Alterations, Repairs, and Furniture	20	55	35	61 7 8	38
258 Electric Light (Current).....	60	60	...	55 2 7	57
259 Coal, Coke, Firewood, Gas, and Water.....	35	35	...	36 19 11	40
260 Sundries	25	25	...	24 16 8	19
General Maintenance Expenses	1095	1121	26	1123 13 1	1128
261 Extension of Library and Open Access System	0	350	350	342 1 8	201
262 Painting and Pointing.....	0	93	93	68 9 3	0
263 Gas Circulating Kettle and Sinks	43	0	43	0 0 0	0
264 Deduct Sundry Receipts	1138	1564	426	1534 4 0	1329
	<i>55</i>	<i>59</i>	<i>4</i>	<i>57 8 3</i>	<i>55</i>
Included in Summary, page 107	1083	1505	422	1476 15 9	1274

Libraries Committee—Revenue Account—continued

Moston Branch Library.

265 Weekly Wages of Assistants and Cleaners (including Contribution to Thrift Fund and under Insurance Acts)									
266 Books	180	153	+	27					
267 Bookbinding	50	50		...					
268 Periodicals and Newspapers	15	15		...					
269 Printing, Stationery, and Catalogue	40	40		...					
270 General Alterations, Repairs, and Furniture	10	15	—	5					
271 Electric Light (Current).....	10	45	—	35					
272 Sundries (including Clothing and Insurance)	25	15	+	10					
	10	15	—	5					
General Maintenance Expenses	340	348	—	8					
273 Deduct Sundry Receipts	10	10		...					
Included in Summary, page 107	330	338	—	8					

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[May 20th, 1914.]

Actual Payments

Estimate

1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
180	153	+	187 1 11	164
50	50	...	21 12 10	18
15	15	...	16 12 4	15
40	40	...	34 3 3	36
10	15	—	17 9 3	3
10	45	—	38 8 3	6
25	15	+	13 6 5	0
10	15	—	6 17 11	8
340	348	—	335 12 2	250
10	10	...	11 3 9	10
330	338	—	324 8 5	240

Libraries Committee—Revenue Account---continued

Openshaw Branch Library.

	Estimate			Actual Payments		
	1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913	
	£.	£	£	£ s. d.	£	£
287 Salaries and Wages—G. Jones, Librarian, £155; Weekly Wages of Assistants, Porters, and Cleaners, £545 (including Contribution to Thrift Fund and under Insurance Acts)	700	665	+ 35	705 18 0	654	
288 Chief Rent, Rates, and Insurance	94	95	- 1	92 2 0	94	
289 Books	150	150	...	200 10 6	107	
290 Book-binding	50	50	...	36 16 6	19	
291 Periodicals and Newspapers	105	100	+ 5	106 17 3	98	
292 Printing, Stationery, and Catalogue	20	30	- 10	25 0 10	9	
293 General Alterations, Repairs, and Furniture (includes Lino, £40)	57	50	+ 7	62 17 1	53	
294 Electric Light (Current)	90	95	- 5	87 17 11	93	
295 Coal, Coke, Firewood, Gas, and Water	70	80	- 10	68 3 10	79	
296 Sundries (including Clothing)	35	30	+ 5	29 7 9	31	
General Maintenance Expenses	1371	1345	+ 26	1415 11 8	1237	
297 Open Access System	0	150	- 150	153 7 9	0	
298 Painting and Pointing	0	0	...	0 0 0	179	
299 Covering Boiler and Pipes	18	0	+ 18	0 0 0	0	
300 Alterations to Electric Light Installation	25	0	+ 25	0 0 0	0	
301 Deduct Sundry Receipts	1414	1495	- 81	1568 19 5	1416	
Included in Summary, page 108	120	129	- 9	127 14 2	135	
	1294	1366	- 72	1441 5 3	1281	

Libraries Committee—Revenue Account—continued

Rochdale Road Branch Library.

302 Salaries and Wages—Miss Blanche Twitty, Librarian, £105;
 Weekly Wages of Assistants, Porter, and Cleaners, £451
 (including Contribution to Thrift Fund and under Insurance
 Acts)

303 Chief Rent, Rates, and Insurance.....
 304 Books

305 Bookbinding

306 Periodicals and Newspapers

307 Printing, Stationery, and Catalogue

308 General Alterations, Repairs, and Furniture

309 Electric Light (Current)

310 Coal, Coke, Firewood, Gas, and Water.....

311 Sundries (including Clothing)

General Maintenance Expenses

312 New Heating Apparatus (Balance)

313 Painting and Pointing Exterior.....

314 Painting Interior.....

315 Open Access System

316 Tiling Vestibule

317 Deduct Sundry Receipts

Included in Summary, page 108

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
	556	497	+ 59	555 12 4	518
	70	37	+ 33	102 12 7	37
	150	150	...	96 4 10	78
	55	50	+ 5	53 4 11	38
	115	115	...	101 15 4	108
	15	15	...	18 19 7	21
	14	50	— 36	54 0 1	115
	75	100	— 25	72 8 11	97
	30	30	...	24 13 1	30
	35	40	— 5	26 14 5	33
	1115	1084	+ 31	1106 6 1	1075
	60	200	— 140	113 8 0	0
	0	50	— 50	35 12 9	0
	90	0	+ 90	0 0 0	0
	150	0	+ 150	0 0 0	0
	26	0	+ 26	0 0 0	0
	1441	1334	+ 107	1255 6 10	1075
	35	32	+ 3	34 7 8	32
	1406	1302	+ 104	1220 19 2	1043

Rusholme Branch Library.

318	Salaries and Wages—G. F. Staley, Librarian, £150 ; Weekly Wages of Assistants, Porter, and Cleaners, £450 (including Contribution to Thrift Fund and under Insurance Acts)	
319	Rates, Taxes, and Insurance	
320	Books	
321	Bookbinding	
322	Periodicals and Newspapers	
323	Printing, Stationery, and Catalogue	
324	General Alterations, Repairs, and Furniture (includes Electric Light over Entrance £10)	
325	Electric Light (Current)	
326	Coal, Coke, Firewood, Gas, and Water	
327	Sundries (including Clothing)	
	General Maintenance Expenses	
328	Extension of Reading Room and Library	
329	Painting	
330	Open Access System and Structural Alterations	
331	Rights of Light (Institution Place)	
332	<i>Deduct Sundry Receipts</i>	
	Included in Summary, page 108	

Included in Summary, page 108

Libraries Committee—Revenue Account—continued.

Wilmington Branch Library.

Libraries Committee—Revenue Account—continued.	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
333 Weekly Wages of Assistants and Cleaner (including Contribution to Thrift Fund and under Insurance Acts)	158	147	+ 11	152 12 10	139
334 Rent, Taxes, and Insurance	75	77	— 2	68 16 1	81
335 Books	100	100	...	94 4 7	74
336 Bookbinding	35	40	— 5	27 4 5	34
337 Periodicals and Newspapers	30	30	...	28 6 1	34
338 Printing, Stationery, and Catalogue	10	15	— 5	8 9 3	3
339 General Alterations, Repairs, and Furniture	15	15	...	6 3 6	8
340 Coal, Coke, Firewood, Gas, and Water	25	30	— 5	25 15 5	23
341 Sundries	15	15	...	6 15 10	8
	463	469	— 6	418 8 0	404
342 Deduct Sundry Receipts	30	22	+ 8	36 14 8	30
Included in Summary, page 108	433	447	— 14	381 13 4	374

Libraries Committee—Revenue Account—continued

*Manchester Museum.*343 Contribution to Manchester University Museum
(Included in Summary, page 108.)*Contribution to Capital Account.*344 Transfer for Year
(Included in Summary, page 108.)*Contribution to Reserve Fund Account.*345 Transfer to Reserve Fund Account
(Included in Summary, page 108.)*Interest and Liquidation of Debt.*346 Stamp Duty and other Charges on New Loans and Renewals...
347 Interest on Loan Debt of £32,440 3s. 9d., and on further
amount to be borrowed (including Bank Interest and
Commission)348 Transfer to Capital Account of Bank Interest received during
1912-13 on Purchase Money of Old Reference Library

349 Sinking Fund (transfer)

350 Instalments of Loans Repayable

351 Deduct Receipts

Included in Summary, page 108

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[May 20th, 1914.]

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£	s.	d.
	a	a	...	a	a	a
	0	0	...	1500	0	0
	0	0	...	0	0	0
	19	22		0	6	6
	1164	1258	— 64	1165	14	1
	0	0		0	0	0
	1029	1000		999	6	11
	132	128		127	19	11
	2344	2408	— 64	2293	7	5
	26	0	+ 26	77	8	3
	2318	2408	— 90	2215	19	2

(a) Transferred to Estimates of Finance Committee.

Markets Committee—City Fund (Revenue) Account.

CATTLE DISEASES.

1 Remuneration to Cattle Inspectors and other payments under the provisions of the Cattle Diseases Acts.....	£	1914-1915	1913-1914	+ Increase — Decrease	Actual Payments	1912-1913
	750		£	£	1913-1914	£
Amount required in respect of the current year.....	750		750	...	579 4 6	654
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	<i>170/15/6</i>	<i>Add</i>	<i>4/9/2</i>		579 4 6	654
Amount to be raised in the current year's Rate	579/4/6	754/9/2				

Markets Committee—Revenue Account.

RECEIPTS.

2 Abattoirs, Moss Side	50	25	+	25	Receipts,	Receipts
3 Abattoirs, Rusholme	180	200	—	20	53 11 8	30
4 Abattoirs and Carcass Market, Water Street	149 21	148 21	+	100	192 2 8	192
5 Abattoirs, Withington	73	73	...	...	154 77 17 5	154 86
6 Campfield Markets	3380	3306	+	74	61 5 1	73
7 Cold Stores, Coppenas Street	3250	3000	+	250	3312 12 3	3412
8 Cold Stores, Elm Street	10565	11065	—	500	3410 11 3	3374
9 Foreign Animals Wharf	3000	3000	...	...	10762 11 7	11881
10 Proposed Pig Market	300	300	...	...	3000 0 0	3000
11 Railway Companies	545	545	...	...	300 0 0	375
12 Smithfield and adjacent Markets	444 25	443 75	+	50	547 1 8	589
13 Victoria Fish Market	2600	2600	...	...	4444 8 2	4520 2
14 Porters' Licences, Porters' Badges, Bank Interest, and Sundries.	850	700	+	150	237 2 7 9	265 2
					941 13 11	866
Total Receipts—Carried to page 138.....	84189	84010	+	129	85075 3 5	87132

PAYMENTS.

15	Abattoirs, Moss Side	140	166	—	26	149	17	11	113
16	Abattoirs, Rusholme	245	180	+	65	234	17	0	131
17	Abattoirs and Carcass Market, Water Street	9525	9795	—	270	9266	7	0	10032
18	Abattoirs, Withington	50	70	—	20	36	19	0	44
19	Campfield Markets	1485	1964	—	479	1895	9	5	1127
20	Cold Stores, Copperas Street	3746	2920	+	826	2925	13	2	2771
21	Cold Stores, Elm Street	7680	8163	—	483	7638	7	11	10378
22	Foreign Animals Wharf	230	230	...	...	218	18	0	218
23	Proposed Pig Market	70	92	—	22	62	17	6	68
24	Railway Companies	0	0	...	...	0	17	6	26
25	Smithfield and adjacent Markets	19997	20310	—	313	19879	12	0	19732
26	Victoria Fish Market	575	575	...	...	398	2	5	445
27	General Administration and Miscellaneous Payments, including Salaries, viz. :—								
	Wm. J. Wade, Superintendent								
	Charles Hudson, Accountant								
	Isaac Henderson, Assistant Accountant								
	Austin Chadwick, Chief Clerk								
	Ralph Lawton, Works Manager								
	John Buxton, Consulting Secretary								
	Weekly Wages of Office Clerks								
	Rent of Offices (transfer)								
		4000	3535	+	465	3771	19	10	3337
	Carried forward	47743	48000	—	257	46479	18	8	48422

Markets Committee—Revenue Account—continued

Brought forward

PAYMENTS—continued

28 Stamp Duty and other Charges on new Loans and Renewals ..	
29 Interest on Loan Debt of £364,119 4s. 6d. and on further amount to be borrowed (including Bank Interest and Commission)	
30 Sinking Fund (transfer)	
31 Liquidation of Debt under 1844 Act (2 per cent. on £33,433 17s. 3d.) (transfer)	
32 Premiums on Purchase for Extinction of Consolidated Stock ..	
Total Payments (see below)	

SUMMARY.

Total Receipts (see page 136)	84139	84010	+ 129	85075	3	5	87132
Deduct Payments (see above)	69773	69963	- 190	68447	16	2	70352
Net Receipts	14366	14047	+ 319	16627	7	3	16780
33 Transfer to Renewals and Reserve Fund	0	6029	- 6029	6000	0	0	0
Balance in hand at 31st March, 1914, required to make up the Payment to the City Fund	14366	8018	+ 6348	10627	7	3	16780
Contribution in aid of City Rate for the current year	2684	8982	- 6348	a 6348	12	9	b 2780
	17000	17000	...	16976	0	0	17000

(a) Add amount taken from balance in hand at commencement of year.

(b) Deduct increase in balance.

Approved,

J. D. CHANTLER,

21st April, 1914.

Deputy-Chairman.

	Net Estimated Payments		Net Actual Payments		
	1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
	£	£	£	£ s. d.	£
Parks and Cemeteries Committee—Summary on Revenue Account.					
Page 142 Parks and Recreation Grounds.....	87868	a82057	+ 5811	77950 4 0	76154
„ 190 Public Cemeteries	2808	3180	- 372	1172 17 3	1977
Amount required in respect of the current year	90676	a85237	+ 5439	79123 1 3	78131
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	a6113/18/9	4649/11/11			
Amount to be raised in the current year's Rate	84562/1/3	80587/8/1			

(a) Supplementary and Special Estimates were approved by the Council on the 3rd September, 1913, and 7th January, 1914, amounting to £970.

Approved,
17th April, 1914.

WM. BIRKBECK,
Chairman of the Meeting.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS.

Summary.

	Net Estimated Payments		Net Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
Page 143 General	£ 2319	£ 1908	£ 1761	£ 2066
143 " (Organised Play for Children)	300	250	260	0
144 Alexandra Park	3375	3186	3006	2845
145 Ardwick Green	530	756	715	451
145 Bellott Street (Cheetham) Recreation Ground	121	96	77	86
146 Birch Fields	980	755	630	704
148 Boggart Hole Clough and David Lewis (Blackley) Recreation Ground	2250	1844	1528	2094
149 Bradford Recreation Ground	464	299	265	272
150 Brookdale Park	2099	1755	1568	1933
151 Butler Street, Oldham Road	20	20	20	0
151 Chapel Street (Levenshulme)	485	430	368	350
152 Cheetham Park	468	710	517	468
153 Chorlton-cum-Hardy Recreation Ground	217	289	215	142
153 Christ Church Square Recreation Ground	105	115	86	106
154 Clayton Hall Recreation Ground	814	793	611	349
155 Crowcroft Park	743	713	664	736
156 Crumpsall Park	751	821	759	581
157 David Lewis (Ardwick) Playground	133	140	136	125
158 Debdale Recreation Ground	1420	1080	672	399
158 Denmark Road and Oxford Street Premises	a 5	5	a 6 12 0	a 9
159 Didsbury Recreation Ground	326	300	282	252
159 Errwood Road Recreation Ground	1210	0	15	21
160 Fletcher Moss Playing Fields	767	0	1210	0
160 Gibbon Street Recreation Ground	148	143	132	143
161 Gorton Park	1105	730	636	743
Carried forward	21145	17138	14908	14857

Carried forward

[May 20th, 1914.]

	Net Estimated Payments			Net Actual Payments		
	1914-1915	1913-1914	+ — Increase Decrease	1913-1914		1912-1913
				£	s. d.	£
Summary—continued						
Brought forward	21145	17138	+ 4007	14908	12 8	14857
Page 162 Grey Street Recreation Ground	290	399	- 109	297	11 8	219
162 Harpurhey Recreation Ground	165	135	+ 30	153	3 5	108
162 Harpurhey (Central Avenue) Recreation Ground	280	100	+ 180	0	0 0	0
168 Heaton Park	6481	7152	- 671	6891	14 5	6519
168 Helmet Street Recreation Ground	389	440	- 51	222	10 3	239
169 High Bank and Abbey Hey (Gorton)	141	148	- 7	93	5 9	204
169 Hulme Barracks Site	280	0	+ 280	98	14 10	97
170 Hulme Hall Lane	155	210	- 55	151	14 3	52
170 John Street and Pott Street Playground	35	25	+ 10	20	9 9	21
171 Ladybarn Recreation Ground	187	201	- 14	155	1 6	161
171 Lower Crumpsall Recreation Ground	164	289	- 125	278	17 11	165
172 Manley Park Recreation Ground	90	115	- 25	43	4 6	66
172 Marie Louise Gardens	422	342	+ 80	354	8 7	296
173 Monsall Road Recreation Ground	60	55	+ 5	34	6 10	37
174 Moss Side Recreation Ground	556	935	- 379	752	15 3	412
174 Moston Lane and Kenyon Lane Open Space	240	0	+ 240	0	0 0	0
174 New Moston	941	80	+ 861	16	2 8	14
175 Newton Heath (Gaskell Street) Recreation Ground	135	159	- 24	104	16 7	144
176 Openshaw (Delamere Street) Recreation Ground	403	524	- 121	345	9 5	329
176 Openshaw (George Street) Recreation Ground	397	375	+ 22	344	5 9	409
177 Openshaw (Whyatt Street) Recreation Ground	35	37	- 2	28	18 8	30
178 Phillips Park	2448	2622	- 174	2499	15 5	2391
180 Platt Fields	1729	1753	- 24	1386	13 10	2245
180 Plymouth Grove Recreation Ground	260	350	- 90	386	10 7	332
181 Prussia Street Recreation Ground	190	159	+ 31	94	5 0	290
Carried forward	37618	33743	+ 3875	29663	9 6	29637

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Summary—continued

Brought forward

Page 182 Queen's Park	1856				
" 182 St. John's (Deansgate) Playground	147				
" 182 St. Mary's and St. Ann's Churchyards	273				
" 183 St. Michael's Flagg	220				
" 183 Sunny Brow (Gorton)	485				
" 184 Ten Acres Lane	50				
" 184 Wesley Street	120				
" 184 West Didsbury (Cavendish Road) Recreation Ground.....	234				
" 185 Whitworth Park	1335				
" 186 Whitworth Street Recreation Ground	228				
" 186 Willert Street Recreation Ground	155				
" 186 Withington (Ripplingham Road) Recreation Ground	329				
" 187 Grounds not belonging to Parks, &c., Committee and Street Trees	2144				
" 188 Carrington and Withington Nurseries	255				
" 189 Chief Rents.....	2585				
" 189 Interest and Liquidation of Debt	39834				

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments during the past year.....

Amount to be raised in the current year's rate

	Net Estimated Payments		Net Actual Payments	
	1914-1915	1913-1914	+ Increase — Decrease	1913-1914 1912-1913
	£	£	£	£ s. d. £
Brought forward	37618	33743	+ 3875	29663 9 6 29637
Page 182 Queen's Park	1856	1776	+ 80	1652 7 1 1639
" 182 St. John's (Deansgate) Playground	147	145	+ 2	138 1 0 134
" 182 St. Mary's and St. Ann's Churchyards	273	300	— 27	220 19 2 204
" 183 St. Michael's Flagg	220	205	+ 15	239 15 11 266
" 183 Sunny Brow (Gorton)	485	449	+ 36	280 9 0 332
" 184 Ten Acres Lane	50	31	+ 19	30 10 2 32
" 184 Wesley Street	120	70	+ 50	71 2 11 55
" 184 West Didsbury (Cavendish Road) Recreation Ground.....	234	279	— 45	239 0 7 169
" 185 Whitworth Park	1335	1946	— 611	2011 7 5 1283
" 186 Whitworth Street Recreation Ground	228	150	+ 78	50 14 5 142
" 186 Willert Street Recreation Ground	155	95	+ 60	97 5 8 156
" 186 Withington (Ripplingham Road) Recreation Ground	329	314	+ 15	292 16 7 281
" 187 Grounds not belonging to Parks, &c., Committee and Street Trees	2144	2000	+ 144	2098 12 8 2002
" 188 Carrington and Withington Nurseries	255	205	+ 50	270 15 7 538
" 189 Chief Rents.....	2585	2287	+ 298	2331 4 9 2227
" 189 Interest and Liquidation of Debt	39834	38062	+ 1772	38261 11 7 37037
Amount required in respect of the current year	87868	a 82057	+ 5811	77950 4 0 76154
Deduct excess of Estimated over Actual Payments during the past year.....	a 4106 1/16/0	3311/3/1		
Amount to be raised in the current year's rate	83761 4/0	78745/16/11		

(a) Supplementary and Special Estimates were approved by the Council on the 3rd September, 1913, and 7th January, 1914, amounting to £50.

	Estimate			Actual Payments		
	1914-1915	1913-1914	+ - Increase Decrease	1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
Parks and Cemeteries Committee—Revenue Account.						
PARKS AND RECREATION GROUNDS.						
<i>(General.)</i>						
1 Salary of R. Lamb, Superintendent	554	529	+ 25	533 6 8	500	
2 Weekly Wages of Assistant Superintendent, Clerks, and Chauffeur	720	675	+ 45	636 4 8	527	
3 Contribution to Thrift Fund and under Insurance Acts	15	14	+ 1	14 12 9	12	
4 Rent of Telephone and Gas for Office	30	40	- 10	20 12 0	43	
5 Printing, Stationery, and Advertising	250	200	+ 50	291 6 11	258	
6 Musical Adviser's Services	50	50	...	47 10 6	52	
7 Committee's Expenses visiting Parks and Recreation Grounds, Deputation Expenses, Fares, and Teas	250	200	+ 50	173 1 7	192	
8 Expenses <i>re</i> Local Government Board Inquiry	20	10	+ 10	20 16 4	21	
9 Clothing	20	20	...	8 11 0	16	
10 Upkeep of Motor Car	120	120	...	107 7 7	114	
11 Painting Offices at Heaton Hall	0	20	- 20	20 9 7	0	
12 Notice Boards (40) for various Parks and Recreation Grounds	α 90	90	...	0 0 0	0	
13 Sundries	50	30	+ 20	23 9 3	6 4 6	
14 Expenses in connection with report descriptive of Parks and Recreation Grounds	250	0	+ 250	0 0 0	0	
15 Deduct Receipts for Privileges, Bowls and Tennis Season Tickets, Sale of Band Programmes, and Casual Receipts	2419 100	1998 90	+ 421 + 10	1897 8 10 c 135 17 4	2181 c 115	
Included in Summary, page 140	2319	1908	+ 411	1761 11 6	2066	
<i>Organised Play for Children in various Parks.</i>						
16 Wages of Games Leaders (including Contribution under Insurance Acts)	238	188	+ 50	186 8 5	0	
17 Making Sand Gardens	50	50	...	59 13 0	0	
18 Apparatus	12	12	...	14 9 5	0	
Included in Summary, page 140	300	250	+ 50	260 10 11	0	

(a) Will be charged against Parks, etc., concerned when expenditure is incurred. (b) Includes £407 for Purchase of Motor Car. (c) Includes charges for Season Tickets, viz., for 1913-1914, Bowls £100 16s. 6d., Tennis £13 2s. 6d., Total £113 18s. 6d.; and for 1912-1913, Bowls £61 11s. 6d., Tennis £5 13s. 6d., Total £70 7s. 6d.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Alexandra Park (60½ acres).

	Estimate			+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914	£		1913-1914	£ s. d.	1912-1913
	£	£	£		£	£ s. d.	£
19 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	1850	1850	...	...	1838 15 0	1800	1800
20 Rates, Taxes, and Insurance	6	6	...	...	6 0 3	5	5
21 Coal, Coke, Gas, and Water	260	250	+ 10	...	225 9 0	297	297
22 Provender, Farriery, and Saddlery	45	45	...	...	50 16 8	43	43
23 Asphalting, Manure, Sods, Carting, and Gravel	150	150	...	...	132 13 7	132	132
24 Improvements, Alterations, and Repairs	100	100	...	...	104 19 4	72	72
25 Tools, Implements, and Materials	80	80	...	...	108 10 4	78	78
26 Shrubs, Plants, and Seeds	225	150	+ 75	...	230 11 4	124	124
27 Services of Bands	150	150	...	...	148 15 0	134	134
28 Printing, Stationery, and Sundries	30	30	...	...	26 5 2	22	22
General Maintenance Expenses							
29 En tout cas Tennis Courts	2896	2811	+ 85	...	2872 15 8	2707	2707
30 Additional Clock Dial (Commitment)	300	0	+ 300	...	0 0 0	0	0
31 Additional Entrance Gate for foot passengers	60	50	+ 10	...	0 0 0	0	0
32 Painting Shelters, Bandstand, Greenhouses, and Lodges (Commitment)	0	15	— 15	...	0 0 0	18	18
33 Conversion of Females' Earth and Pail Closets into W.C.'s.	126	300	— 174	...	80 0 0	88	88
34 Painting interior of Cactus House (balance)	0	0	...	...	0 0 0	66	66
35 Refreshment Room Scullery, Gas supply to Scullery, and Geyser, etc. in Refreshment Room	20	50	— 30	...	171 6 1	0	0
36 Painting outside of Refreshment Room	0	110	— 110	...	86 12 8	167	167
37 Painting and Repairs to House	0	0	...	...	41 17 9	0	0
38 Painting Boundary Railing and Gates, and Refreshment Room	200	50	— 50	...	77 2 2	0	0
39 Frame for Hanging Baskets (Commitment)	13	0	+ 200	...	0 0 0	0	0
			+ 13	...	0 0 0	0	0
40 Deduct Rent of Refreshment House, and Casual Receipts	3615	3386	+ 229	...	3329 14 4	3046	3046
	240	200	+ 40	...	a 323 0 7	201	201
Included in Summary, page 140	3375	3186	+ 189	...	3006 13 9	2845	2845

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Arwick Green (5 acres).

41	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)				
42	Coal, Coke, and Water	275			
43	Manure, Sods, Gravel, and Carting	20	256		
44	Improvements, Alterations, and Repairs	10	20		
45	Tools, Implements, and Materials	25	10		
46	Shrubs, Plants, and Seeds	20	45		
47	Services of Bands	100	25		
48	Printing, Stationery, and Sundries	70	100		
		10	60		
			10		

General Maintenance Expenses

49	Curbing round Railings	530	526	+	4
50	Painting Railings, etc.	0	100	—	100
		0	130	—	130

Included in Summary, page 140.....

199

Bellott Street (Cheetham) Recreation Ground (1½ acres).

51	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	91	91		
52	Manure, Sods, Gravel, and Carting	5	5		
53	General Repairs	15	15		
54	Tools, Shrubs, and Sundries	15	15		

General Maintenance Expenses

55	Painting Fencing, Bowhouse, Conveniences, and Seats	126	126		
		25	0	+	25

Deduct Bowling and Tennis Fees

Included in Summary, page 140.....

		Estimate		Actual Payments	
		1914-1915	1913-1914	1913-1914	1912-1913
		£	£	£ s. d.	£
		275	256	273 15 10	270
		20	20	16 6 2	19
		10	10	14 2 10	13
		25	45	12 3 7	3
		20	25	13 19 2	1
		100	100	133 15 8	85
		70	60	69 5 0	54
		10	10	13 15 5	6
		530	526	547 3 8	451
		0	100	53 0 8	0
		0	130	115 15 6	0
		530	756	715 19 10	451
		91	91	86 6 3	88
		5	5	2 17 9	4
		15	15	8 13 1	2
		15	15	18 0 0	21
		126	126	115 17 1	115
		25	0	0 0 0	0
		151	126	115 17 1	115
		20	30	38 15 0	29
		121	96	77 2 1	86

[May 20th, 1914.]

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Parks and Cemeteries Committee—Revenue Account—continued**PARKS AND RECREATION GROUNDS—continued***Birch Fields (32½ acres).*

	1914-1915	Estimate 1913-1914	+ — Increase Decrease £.	1913-1914 £ s. d.	1912-1913 £
57 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	590	590	...	565 1 2	595
58 Coal, Coke, Gas, and Water	30	30	...	29 17 9	30
59 Provender, Farriery, and Saddlery	30	30	...	21 1 7	20
60 Asphalting, Manure, Sods, Gravel, and Carting	20	40	20	12 4 11	12
61 Improvements, Alterations, and Repairs	20	40	20	9 18 1	15
62 Tools, Implements, and Materials	55	40	15	55 11 0	56
63 Shrubs, Plants, and Seeds	30	30	...	26 16 9	27
64 Services of Bands	160	150	10	153 18 0	129
65 Printing, Stationery, and Sundries	15	15	...	12 6 7	29

General Maintenance Expenses	950	965	15	886 15 10	913
66 Renewal of Service Water Pipe	60	0	60	0 0 0	0
67 Painting Railings, Lodges, and Bandstand	200	0	200	0 0 0	0

Deduct Casual Receipts ...

Included in Summary, page 140.

Boggart Hole Clough and David Lewis (Blackley) Recreation Ground (108½ acres).

69 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	1300	1202	98	1319 1 5	1304
70 Tithe Rent, Rates, Taxes, and Insurance	30	25	5	29 13 7	26
71 Coal, Coke, Gas, and Water	40	30	10	35 8 11	32
Carried forward	1370	1257	113	1384 3 11	1362

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Boggart Hole Clough and David Lewis (Blackley) Recreation Ground—continued

72 Provender, Farriery, and Saddlery	Brought forward.....
73 Manure, Sods, Gravel, and Carting	
74 Improvements, Alterations, and General Repairs.....	
75 Tools, Implements, and Materials	
76 Shrubs, Plants, and Seeds	
77 Services of Bands	
78 Printing, Stationery, and Sundries	
79 General Maintenance Expenses	
80 Purchase of Horse	
80 Retaining Wall, Old Road, Blackley.....	
81 Painting Fencing, Seats, and Shelters	
82 Providing Dressing Accommodation at Football and Cricket Pitches	

Deduct Receipts.

83 Rents and Sundries.....	
See Boggart Hole Clough Summary, page 148.....	

(a) Boundary Railings, Bandstand, Rustic Bridges, etc.

1914-1915	Estimate		Actual Payments	
	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
1370	1257	+ 113	1384 3 11	1362
50	50	...	42 5 1	60
20	80	- 60	8 13 5	8
100	100	...	80 15 7	198
50	50	...	80 7 3	55
50	50	...	85 11 4	1
150	150	...	144 13 0	128
35	35	...	33 6 3	33
1825	1772	+ 53	1859 15 10	1845
40	0	+ 40	0 0 0	0
250	250	...	0 0 0	0
155	0	+ 155	0 0 0	(a) 224
120	0	+ 120	0 0 0	0
2390	2022	+ 368	1859 15 10	2069
230	200	+ 30	253 3 10	219
2160	1822	+ 338	1606 12 0	1850

Parks and Cemeteries Committee—Revenue Account—continued**PARKS AND RECREATION GROUNDS—continued***Brouddale Park—continued*

Brought forward.....					
110 Shrubs, Plants, and Seeds					
111 Services of Bands					
112 Printing, Stationery, and Sundries					

General Maintenance Expenses

113 Painting Railings and Conveniences					
114 Graveling Walks—Completion					
115 Repairs, etc., to Greenhouses.....					
116 New Entrance.....					
117 Paving Hulme's Road, Newton Heath					
118 Painting Upstairs Rooms and exterior of Hall.....					
119 Alterations to Upstairs Rooms in Hall					
120 New Yard and Wash-house to Lodge					
121 Providing Dressing Accommodation at Football and Cricket Pitches					

Reading Room and Museum :—

122 Furnishing					
123 Caretaker's Wages, (including Contribution under Insurance Acts)					
124 Coal, Gas, Water, and Sundries					

125 Deduct Rents and Casual Receipts.....

Included in Summary, page 140.....

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
	1352	1330	+ 22	1418 8 10	1459	
	50	50	...	23 14 3	65	
	150	150	...	135 5 0	72	
	15	15	...	15 4 9	21	
	1567	1545	+ 22	1592 12 10	1617	
	0	0	...	0 0 0	97	
	0	50	— 50	0 0 0	129	
	100	0	+ 100	0 0 0	126	
	15	0	+ 15	0 0 0	a 30	
	67	0	+ 67	0 0 0	0	
	150	0	+ 150	0 0 0	0	
	50	0	+ 50	0 0 0	0	
	80	0	+ 80	0 0 0	0	
	90	0	+ 90	0 0 0	0	
	2119	1595	+ 524	1592 12 10	1999	
	0	150	— 150	89 19 3	0	
	70	100	...	26 13 1	25	
	30			8 18 2		
	2219	1845	+ 374	1718 3 4	2024	
	120	90	+ 30	149 8 9	97	
	2099	1755	+ 344	1568 14 7	1933	

(a) Paving entrance to Farm Yard.

(b) Subject to the subsequent approval of the Council.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Butler Street—Oldham Road.

126 Rent payable to Waterworks Committee for Use of Land

Included in Summary, page 140.....

Chapel Street (Lerenshulme) Recreation Ground (3¼ acres).

127 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)

128 Coal, Coke, Gas, and Water

129 Asphalting, Manure, Sods, Gravel, and Carting

130 Improvements, Alterations, and Repairs

131 Tools, Implements, and Materials

132 Shrubs, Plants, and Seeds

133 Services of Bands

134 Printing, Stationery, and Sundries

General Maintenance Expenses

135 Painting Band Stand and Swings

136 *Deduct Bowling Fees*

Included in Summary, page 140

1914-1915	Estimate		+ Increase - Decrease	Actual Payments	
	1913-1914	1912-1913		1913-1914	1912-1913
£	£	£	£	£ s. d.	£
20	20	...	...	20 0 0	0
20	20	...	...	20 0 0	0
280	255	+ 25	...	262 1 9	238
20	20	...	...	19 1 10	15
10	10	...	...	5 14 3	10
10	20	- 10	...	2 19 7	3
15	25	- 10	...	8 11 9	2
20	20	...	...	6 4 7	14
120	120	...	...	114 18 0	110
10	10	...	...	8 9 4	3
485	480	+ 5	...	428 1 1	395
50	0	+ 50	...	0 0 0	7
535	480	+ 55	...	428 1 1	402
50	50	...	...	59 12 8	52
485	430	+ 55	...	368 8 5	350

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Cheetham Park (5½ acres).

137	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)								
138	Rates, Taxes, and Insurance	280	332	—	52	273	15	9	271
139	Coal, Coke, Gas, and Water	3	3	...	...	2	7	1	2
140	Asphalting, Manure, Sods, Gravel, and Carting	25	25	...	...	25	2	8	23
141	Improvements, Alterations, and Repairs	15	15	...	...	19	11	7	9
142	Tools, Implements, and Materials	10	10	...	...	2	6	1	23
143	Shrubs, Plants, and Seeds	10	10	...	...	16	1	0	12
144	Services of Bands	30	30	...	...	33	2	2	31
145	Printing, Stationery, and Sundries	140	170	—	30	124	6	0	154
		15	15	...	...	8	5	4	4

General Maintenance Expenses.

146	Painting Railings, Greenhouses, and Lodges	528	610	—	82	504	17	8	529
147	Repairs to Frames	0	150	—	150	89	16	11	0
		10	10	...	...	7	1	0	2

148 Deduct Casual Receipts

Included in Summary, page 140

Chorlton-cum-Hardy Recreation Ground (2¼ acres).

149	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	538	770	—	232	601	15	7	531
150	Coal, Coke, Gas, and Water	70	60	+	10	84	0	5	63
151	Manure, Sods, Gravel, and Carting	468	710	—	242	517	15	2	468

Carried forward

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Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Chorlton-cum-Hardy Recreation Ground—continued

Brought forward	
152 Improvements, Alterations, and Repairs	
153 Tools, Implements, and Materials	
154 Shrubs, Plants, and Seeds	
155 Services of Bands	
156 Printing, Stationery, and Sundries	
General Maintenance Expenses	
157 Repairs to Shelter, and Painting	
158 Platform Band Stand	
159 Painting Seats, and providing new Seats to Bandstand	

160 Deduct Casual Receipts

Included in Summary, page 140

Christ Church Square Recreation Ground ($\frac{1}{2}$ acre).

161 Weekly Wages (including Contribution under Insurance Acts)	
162 Improvements, Alterations, and Repairs	
163 Services of Bands	
164 Printing, Stationery, and Sundries	
General Maintenance Expenses	

165 Deduct Casual Receipts

Included in Summary, page 140

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
Brought forward	97	120	— 23	98 14 4	90
152 Improvements, Alterations, and Repairs	10	4	+ 6	0 0 0	1
153 Tools, Implements, and Materials	10	15	— 5	1 1 10	1
154 Shrubs, Plants, and Seeds	15	15	...	11 7 4	5
155 Services of Bands	50	50	...	47 13 0	44
156 Printing, Stationery, and Sundries	5	5	...	2 6 10	2
General Maintenance Expenses	187	209	— 22	161 3 4	143
157 Repairs to Shelter, and Painting	0	70	— 70	44 17 3	0
158 Platform Band Stand	0	10	— 10	9 17 6	0
159 Painting Seats, and providing new Seats to Bandstand	30	0	+ 30	0 0 0	0
160 Deduct Casual Receipts	217	289	— 72	215 18 1	143
Included in Summary, page 140	0	0	...	0 0 0	1
Christ Church Square Recreation Ground ($\frac{1}{2}$ acre).	217	289	— 72	215 18 1	142
161 Weekly Wages (including Contribution under Insurance Acts)	25	25	...	23 3 1	37
162 Improvements, Alterations, and Repairs	15	25	— 10	11 9 0	11
163 Services of Bands	60	60	...	51 9 0	58
164 Printing, Stationery, and Sundries	5	5	...	0 14 2	1
General Maintenance Expenses	105	115	— 10	86 15 3	107
165 Deduct Casual Receipts	0	0	...	0 0 0	1
Included in Summary, page 140	105	115	— 10	86 13 3	106

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Clayton Hall Recreation Ground (8½ acres).

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
166 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....	265	290	— 25	261 11 11	262
167 Tithe Rent, Rates, Taxes, and Insurance	5	3	+ 2	4 18 2	2
168 Coal, Coke, Gas, Oil, and Water	30	30	...	29 4 11	27
169 Provender	10	10	...	10 6 6	12
170 Manure, Sods, Gravel, and Carting	10	10	...	13 5 0	6
171 Improvements, Alterations and Repairs.....	15	20	+ 10	17 1 1	31
172 Tools, Implements, and Materials	15	30	...	18 19 0	33
173 Shrubs, Plants, and Seeds	30	5	...	43 12 5	5
174 Printing, Stationery, and Sundries.....	5	5	...	8 7 8	
General Maintenance Expenses	385	398	— 13	407 6 8	378
175 Painting Railings, etc. (Commitment)	49	45	+ 4	0 0 0	a 20
176 Second Bowling Green (Extra Bowls)	50	250	— 200	264 11 7	0
177 Tennis Courts (Cinderling)	60	150	— 90	0 0 0	0
178 En tout cas Tennis Court	120	0	+ 120	0 0 0	0
179 Equipment—Nets	50	0	+ 50	0 0 0	0
180 Lighting, Heating, and Decoration of Hall	150	0	+ 150	0 0 0	0
181 Deduct Casual Receipts	864	843	+ 21	671 18 3	398
	50	50	...	60 5 2	49
Included in Summary, page 140.....	814	793	+ 21	611 13 1	349

(a) Flagging Passage.

(b) Subject to the subsequent approval of the Council.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Croucroft Park (16½ acres).

182 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	
183 Rates, Taxes, and Insurance	
184 Coal, Coke, Gas, and Water	
185 Manure, Sods, Gravel, Carting, and Asphalting	
186 Improvements, Alterations, and Repairs	
187 Tools, Implements, and Materials	
188 Shrubs, Plants, and Seeds	
189 Services of Bands	
190 Printing, Stationery, and Sundries	

General Maintenance Expenses

191 Pointing Boundary Wall	
192 Repairs to House	
193 Painting Railings and Lodge	

194 Deduct Receipts for Rent and Sundries	
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Included in Summary, page 140

Estimate				Actual Payments	
1914-1915	1913-1914	+ — Increase Decrease		1913-1914	1912-1913
£	£	£		£. s. d.	£
560	570	— 10		554 17 8	573
3	3	...		3 15 2	7
60	50	+ 10		59 13 1	60
30	30	...		22 17 7	32
40	40	...		50 2 10	84
30	30	...		51 17 4	15
20	20	...		25 14 5	37
90	90	...		73 9 0	65
10	10	...		11 7 10	7
843	843	...		853 14 11	880
25	0	+ 25		0 0 0	0
0	20	— 20		9 10 1	0
50	0	+ 50		0 0 0	0
918	863	+ 55		863 5 0	880
175	150	+ 25		199 3 0	144
743	713	+ 30		664 2 0	736

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Crumpsall Park (11½ acres)

195	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	
196	Coal, Coke, Gas, and Water	
197	Manure, Sods, Gravel, and Carting	
198	Improvements, Alterations, and Repairs	
199	Tools, Implements, and Materials	
200	Shrubs, Plants, and Seeds	
201	Services of Bands	
202	Printing, Stationery, and Sundries.....	
	General Maintenance Expenses	
203	Asphalting and Cinders for Tennis Courts	
204	Tennis Netting and Poles	
205	Edging Flags round Ground	
206	Painting Railings, Lodge, Bandstand, and Greenhouse	
207	<i>Deduct Bowling Green and Lawn Tennis Fees.....</i>	
	Included in Summary, page 140	

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

David Lewis Ardwick Playground (4½ acres).

208 Weekly Wages (including Contributions under Insurance Acts)	43	30	+	13	£	1913-1914	+ Increase — Decrease	£	1912-1913
209 Improvements, Alterations, and Repairs	10	20	—	10					41
210 Services of Bands	60	55	+	5					10
211 Printing, Stationery, and Sundries.....	10	10	...						50

General Maintenance Expenses	123	115	+	8					24
212 Platform Band Stand.....	0	25	—	25					125
213 Painting Seats.....	10	0	+	10					0

Included in Summary, page 140

Debdale Recreation Ground (33¾ acres).

214 Weekly Wages (including Contributions to Thrift Fund and under Insurance Acts)	250	310	—	60					75
215 Rent, Rates, Taxes, and Insurance	265	228	+	37					120
216 Coal, Coke, Gas, and Water	10	10	...						0
217 Provender, Farriery, and Saddlery	0	35	—	35					0
218 Manure, Sods, Gravel, and Carting	50	100	—	50					0
219 Tools and Implements	40	155	—	115					1
220 Shrubs, Plants, and Seeds	20	30	—	10					0
221 Services of Bands	70	120	—	50					37
222 Printing, Stationery, Advertising, and Sundries	10	10	...						10

General Maintenance Expenses	715	998	—	283					243
223 Compensation on Surrender of Land, and providing Fencing....	0	0	...						313

Carried forward

846 8 4

— 283

998

715

846 8 4

— 283

998

715

846 8 4

— 283

(a) Includes Payments for Equipment.
(b) Includes £40 for Repairs at Stanfield Lodge.

[May 20th, 1914.

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Parks and Cemeteries Committee—Revenue Account—continued	Estimate		+ Increase — Decrease £	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£		£ s. d.	£
PARKS AND RECREATION GROUNDS—continued					
Debitale Recreation Ground—continued					
Brought forward.....	715	998	— 283	846 8 4	556
224 Horse, Cart, and Saddlery	0	55	— 55	0 0 0	0
225 Trees, Shrubs, Grass Seeds, and Manure	0	200	— 200	32 17 3	0
226 Seats	40	0	+ 40	0 0 0	0
227 Tennis Equipment	200	0	+ 200	0 0 0	0
228 Planting Boulevard and making Roadway	400	0	+ 400	0 0 0	0
229 Bowling Green Equipment.....	60	0	+ 60	0 0 0	0
230 Repairs to Houses (commitment £25)	45	0	+ 45	0 0 0	0
231 Dressing Accommodation at Football and Cricket Pitches	120	0	+ 120	0 0 0	0
232 Deduct Receipts for Rent of Houses and Land, and Sundries ...	1580	1253	+ 327	879 5 7	556
Included in Summary, page 140	160	173	— 13	207 1 0	157
	1420	1080	+ 340	672 4 7	399
Denmark Road and Oxford Street (¼ acre). (Land and Premises.)					
233 Property Tax, Insurance, Gas, Repairs, and Sundries	15	25	— 10	13 8 0	11
234 Deduct Receipts for Rent	15	25	— 10	13 8 0	11
General Maintenance Expenses.....	20	20	...	20 0 0	20
Included in Summary, page 140	a 5	5	— 10	a 6 12 0	a 9

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Didbury Recreation Ground (5 acres).

235 Weekly Wages (including Contribution under Insurance Acts)	
236 Coal, Coke, and Water	
237 Manure and Carting	
238 Improvements, Alterations, and Repairs	
239 Tools, Implements, and Materials	
240 Shrubs, Plants, and Seeds	
241 Services of Bands	
242 Printing, Stationery, and Sundries	

General Maintenance Expenses

243 Painting Railings and Shelters	
244 Platform Band Stand	

Included in Summary, page 140

Errwood Road Recreation Ground (53½ acres).

245 Weekly Wages (including Contribution under Insurance Acts)	
246 Tithe Rent, Taxes, and Insurance	
247 Mowing Machines	
248 Grass Seeds, Manure, and Carting	
249 Tenant's Compensation and Sundries	
250 Seats	

Deduct Receipts for Rents

Included in Summary, page 140

(a) Subject to the subsequent approval of the Council.

(b) Includes £67 12s. 0d. apportionment of Rents, etc., on purchase.

[May 20th, 1914.]

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1914-1915		Estimate 1913-1914		+ Increase — Decrease		Actual Payments		
£		£		£		1913-1914	1912-1913	£
156		150		+	6	156 5 7	159	
10		10		...		5 7 8	5	
10		10		...		6 11 0	5	
10		25		—	15	6 1 4	8	
5		5		...		4 15 9	4	
25		15		+	10	32 8 10	33	
45		55		—	10	39 0 0	36	
5		5		...		3 18 2	2	
266		275		—	9	254 8 4	252	
60		0		+	60	0 0 0	0	
0		25		—	25	28 0 0	0	
326		300		+	26	282 8 4	252	
170						0 0 0		
15						5 7 8		
50						0 0 0		
50		0		+	1325	0 0 0		21
a 1000						b 67 14 6		
40						0 0 0		
1325		0		+	1325	73 2 2	21	
115		0		+	115	58 2 0	0	
1210		0		+	1210	15 0 2	21	

Parks and Cemeteries Committee—Revenue Account—continued**PARKS AND RECREATION GROUNDS—continued**

The Fletcher Moss Playing Fields (12 acres.)
 252 Weekly Wages (including Contribution to Thift Fund and under Insurance Acts)

253 Four Mowing Machines

254 Goal Posts

255 Tennis Equipment

256 Seats

257 Manure and Carting

258 Sundries

259 Annuity Rent Charge (£120 per annum including arrears).....

260 *Deduct Receipts from Sale of Building Materials*

Included in Summary, page 140

Gibbon Street Recreation Ground (2½ acres)

261 Weekly Wages (including Contribution under Insurance Acts)

262 Improvements, Alterations, and Repairs

263 Services of Bands

264 Sundries

(General Maintenance Expenses (included in Summary, page 140)

Estimate		Actual Payments	
1914-1915	1913-1914	1913-1914	1912-1913
£	£	£ s. d.	£
250	0	0 0 0	
60	0	0 0 0	
15	0	0 0 0	
200	0	0 0 0	0
30	0	0 0 0	
30	0	0 0 0	
25	0	a 37 0 1	
610	0	37 0 1	0
157	0	0 0 0	0
767	0	37 0 1	0
0	0	56 0 0	0
767	0	b 18 19 11	0
83	83	80 14 2	84
10	5	7 19 11	19
50	50	36 15 0	36
5	5	7 4 8	4
148	143	132 13 9	143

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Gorton Park (14½ acres).

265	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)				
266	Coal, Coke, Gas, and Water	440	450	— 10	437
267	Sods, Gravel, Asphalting, Manure, and Carting	10	10	...	10
268	Improvements, Alterations, and Repairs	40	25	+ 15	44
269	Tools, Implements, and Materials	40	30	+ 10	41
270	Shrubs, Plants, and Seeds	10	10	...	41
271	Services of Bands	60	50	+ 10	55
272	Printing, Stationery, and Sundries	145	145	...	129
		15	15	...	7

273	General Maintenance Expenses	760	735	+ 25	764
274	Painting inside Railings and Seats	70	0	+ 70	54
275	Shaling, etc., Work at New Shelter	75	75	...	0
275	Two en tout cas Tennis Courts	300	0	+ 300	0

276	Deduct Bowling Green Fees	1205	810	+ 395	818
		100	80	+ 20	75

Included in Summary, page 140

Grey Street Recreation Ground (2¼ acres).

277	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	93	93	...	82
278	Coal, Coke, and Water	5	0	+ 5	0
279	Improvements, Alterations, and Repairs	10	25	...	20
280	Carting	8	7	+ 10	100
281	Sundries	7	100	...	202
282	Services of Bands	110	218	+ 15	

General Maintenance Expenses (Carried forward)...

(a) Includes £45 Compensation.

[May 20th, 1914.]

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Grey Street Recreation Ground—continued

283	Brought forward ...								
	Trees and Shrubs ...	233	218	+ 15	234 16 3			202	
284	Curbing to New Entrance ...	0	100	— 100	0 11 2			0	
285	Re-erecting Platform Band Stand ...	0			2 17 7			0	
286	Painting Railings ...	5	25	— 20	28 0 0			0	
287	Painting Seats ...	0	44	— 44	31 6 8			17	
288	Asphalting ...	12	12	...	0 0 0			0	
		40	0	+ 40	0 0 0			0	

Included in Summary, page 141

Harpurhey Recreation Ground (3 acres).

289	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts) ...	85	85	...	81 0 4			82	
290	Improvements, Alterations, and Repairs, Tools, Shrubs, and Sundries ...	30	30	...	57 8 1			26	

General Maintenance Expenses

291	Painting Boundary Railing ...	115	115	...	138 8 5			108	
		50	a 20	+ 30	a 14 15 0			0	

Included in Summary, page 141

Harpurhey (Central Avenue) Recreation Ground (8 $\frac{3}{4}$ acres).

292	Planting Slopes—Central Avenue ...	100	100	...	0 0 0			0	
293	Turfing and Completing Bowling Green—Central Avenue ...	b 180	0	+ 180	0 0 0			0	

Included in Summary, page 141

(a) Band Stand and Seats.

(b) Subject to the subsequent approval of the Council

CCT

(a) Includes Repairs to Roof, £215.

Parks and Cemeteries Committee—Revenue Account—continued
PARKS AND RECREATION GROUNDS—continued

Heaton Park—continued.
Tea Rooms.

330 Weekly Wages of Attendants and Contribution to Thrift Fund and under Insurance Acts (including Lavatory Attendants).....	
331 Taxes and Insurance	
332 Rent of Telephone	
333 Coal, Coke, Gas, and Water	
334 Grocery and Provisions	
335 Cigars, Cigarettes, and Tobacco	
336 Mineral Waters	
337 Crockery, Glass, Furniture, Repairs, and Cleaning Materials ..	
338 Laundry Work	
339 Printing, Stationery, and Sundries.....	

General Maintenance Expenses	
340 Repairs to Opening Gear	
341 Roof over Tea Garden	
342 Decorating Passages and Staircases	
343 Additional Water-Boiling Apparatus	
344 Repairs in Hot-water Room	
345 Transforming Larder in Refrigerating Room (Commitment).....	
346 Alterations to Golf Dining Rooms at Hall and Fittings (Commitment £9)	

347 Deduct Receipts for Sales in Tea Rooms, etc.	
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(See Heaton Park Summary on page 168)

(a) A special Estimate for £800 was approved by the Council on the 7th January, 1914.
(c) Special Estimate for £70 was approved by the Council on the 7th January, 1914.

	Estimate		Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
	£	£	£ s. d.	£
	1100	870	1384 15 10	904
	25	50	50 17 7	27
	10	10	0 0 0	0
	180	120	173 8 1	131
	2000	1750	3058 11 11	1693
	100	60	145 6 1	64
	120	100	212 1 6	123
	255	220	257 4 4	369
	50	40	26 6 11	24
	50	40	75 14 9	80
	3890	3260	5384 7 0	3415
	50	0	0 0 0	0
	800	0	0 0 0	0
	150	0	0 0 0	76
	0	56	61 16 9	0
	0	30	37 5 1	0
	45	0	0 0 0	6 93
	25	0	50 0 0	0
	4960	3346	5533 8 10	3584
	4100	3500	5752 5 2	3466
	860	0 154	0218 16 4	118

(b) Asphalting Kitchen Yard.
(c) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Heaton Park—continued
Boating on Lake.

Up-keep:—

363	Wages of Boatmen (including Contributions to Thrift Fund and under Insurance Acts)								
364	Tools, Implements, Materials, and Repairs	550			500				
365	Taxes and Insurance	75		+	50				64
366	Sundries	45		+	0				0
		50		...	50				0
		720		+	600				64
	Equipment:—								
367	Boats and Launches (Commitment £105)	405		—	1505				77
368	Ticket Office, Turnstiles, Boat Fender, and additional Fencing	0		—	140				93
369	Racks, &c., in Boat House	0		—	40				0
370	Laying on Gas and Water to Boat House	0		—	150				0
371	Sundries	25		+	0				0

372 Deduct Receipts from Boating Charges

(See Heaton Park Summary on page 168)

Old Town Hall Façade.

373	Sandblasting Façade	100		—	560				c 1866
374	Deduct Receipts—Subscriptions toward Costs	0		...	0				515

(See Heaton Park Summary on page 168)

100

560

—

c 625 14 s

0 0 0

625 14 s

1151

(a) Includes £237 11s. 6d. for Launch Bay Covering and £29 5s. 6d. for Sets of Travelling Blocks.

(b) Net Receipts

(c) Re-erection.

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[May 20th. 1914.]

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

*Heaton Park—continued**Heaton Park—Summary.*

Page 164 General	
" 165 Tea Room	
" 166 Golf Links	
" 167 Boating on Lake	
" 167 Old Town Hall Facade	

Included in Summary, page 141

Holmet Street Recreation Ground (2 acres).

375 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....	
376 Coal, Coke, Gas, and Water	
377 Manure, Sods, Gravel, and Carting	
378 Improvements, Alterations, and Repairs	
379 Tools, Implements, and Materials	
380 Shrubs, Plants, and Seeds	
381 Services of Bands	
382 Printing, Stationery, and Sundries	

General Maintenance Expenses

383 Painting Railings (Commitment)	
384 Reconstruction of Gymnasium	

385 *Deduct Receipts for Rent*

Included in Summary, page 141

1914-1915	Estimate		+ Increase - Decrease	Actual Payments	
	1913-1914	£	£	1913-1914	1912-1913
£				£ s. d.	£
6089	5714		+ 375	5610 15 11	4694
860	a 154		+ 1014	a 278 16 4	118
a 18	97		+ 115	a 264 5 6	467
a 550	935		+ 1485	1138 5 8	89
100	560		- 460	625 14 8	1151
6481	7152		- 671	6891 14 5	6519
83	83		...	83 12 5	93
5	8		- 3	3 4 2	3
5	5		...	0 14 8	6
20	20		...	12 14 9	41
10	10		...	4 2 1	2
10	10		...	6 1 8	4
120	110		+ 10	119 1 0	101
5	5		...	3 9 6	2
258	251		+ 7	233 0 3	252
42	100		- 58	0 0 0	0
100	100		...	0 0 0	0
400	451		- 51	233 0 3	252
11	11		...	10 10 0	13
389	440		- 51	222 10 3	239

(a) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

High Bank (Gorton) (1½ acres).

386	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....								
387	Rates, Taxes, and Insurance	100	107	—	7		100	5	1
388	Asphalting, Manure, Sods, Gravel, and Carting	1	1	—	...		0	5	11
389	Improvements, Alterations, and Repairs	10	20	—	10		12	19	4
390	Tools, Implements, and Materials	10	10		...		4	7	8
391	Shrubs, Plants, and Seeds.....	10	10		...		2	6	0
392	Printing, Stationery, and Sundries	20	20		...		15	5	4
		5	10	—	5		4	13	2
	General Maintenance Expenses	156	178	—	22		140	2	6
393	Completion of interior of Bowl House	0	10	—	10		0	0	0
394	Painting Boundary Railing and Seats	30	0	+	30		0	0	0
395	Deduct Bowling Green Fees and Rent	186	188	—	2		140	2	6
		45	40	+	5		46	16	9
	Included in Summary, page 141	141	148	—	7		93	5	9

Hulme Barracks Site (11 acres).

396	Weekly Wages (including Contributions under Insurance Acts)	150	0	} + 280					
397	Legal Costs, Stamp Duty, and other charges	110	0				98	14	10
398	Sundries	20	0						
	Included in Summary page 141.....	280	0	+	280		98	14	10

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Hulme Hall Lane (7½ acres).

399 Weekly Wages (including Contribution to Thrift Fund).....	
400 Platform Band Stand,	
401 General Repairs	
402 Services of Bands	
403 Sundries	

(General Maintenance Expenses	
404 Painting Posts, Railings, and Conveniences (Commitment).....	

Included in Summary, page 141.....

John Street and Pott Street Playground (¼ acre).

405 Weekly Wages	
406 Sundries	

(General Maintenance Expenses	
407 Painting Posts and Railings	

Included in Summary, page 141.....

Ladyham Recreation Ground (2¼ acres).

408 Weekly Wages (including Contribution under Insurance Acts)	
409 Coal, Coke, Gas, and Water	
410 Manure, Sods, Gravel, and Carting	
411 Improvements, Alterations, and Repairs	

Carried forward

Estimate			Actual Payments	
1914-1915	1913-1914	+ — Increase Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
35	35	...	31 16 2	30
0	30	— 20	29 4 4	11
10	125	— 50	9 10 0	11
75	0	+ 10	69 7 0	0
10	190	— 60	11 16 9	52
130	20	+ 5	151 14 3	0
25	210	— 55	0 0 0	52
155			151 14 3	
20	20	...	20 9 9	21
5	5	...	0 0 0	0
25	25	...	20 9 9	21
10	0	+ 10	0 0 0	0
35	25	+ 10	20 9 9	21
90	86	+ 4	88 10 5	86
7	5	+ 2	7 3 10	6
5	5	...	4 17 0	6
10	10	...	0 15 1	9
112	106	+ 6	101 6 4	107

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Ladyburn Recreation Ground—continued

412 Tools, Implements, and Materials	Brought forward
413 Shrubs, Plants, and Seeds	
414 Services of Bands	
415 Printing, Stationery, and Sundries	

General Maintenance Expenses

416 Painting Seats	
--------------------------	--

Included in Summary, page 141

Lower Crumpsall Recreation Ground (1 acre.)

417 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	
418 Improvements, Alterations, and Repairs	
419 Tools, Implements, and Materials	
420 Shrubs, Plants, and Seeds	
421 Services of Bands	
422 Printing, Stationery, Advertising, and Sundries	

General Maintenance Expenses

423 Refixing Gate Posts	
424 Asphalted Work	
425 Painting Seats and Swings	

426 *Deduct Casual Receipts*

Included in Summary, page 141

1914-1915	Estimate		+ Increase — Decrease	Actual Payments	
	1913-1914	1912-1913		1913-1914	1912-1913
£	£	£	£	£ s. d.	£
112	106		+ 6	101 6 4	107
5	5		...	2 2 7	2
15	25		— 10	15 9 1	17
40	60		— 20	33 15 0	34
5	5		...	2 8 6	1
177	201		— 24	155 1 6	161
10	0		+ 10	0 0 0	0
187	201		— 14	155 1 6	161
225					
89	89		...	79 4 11	82
10	20		— 10	1 0 9	28
5	5		...	13 0 9	4
10	10		...	3 0 11	2
50	0		+ 50	44 5 0	43
10	10		...	8 7 6	15
174	134		+ 40	148 19 10	174
0	15		— 15	5 19 6	0
0	150		— 150	146 8 4	0
20	0		+ 20	0 0 0	0
194	299		— 105	301 7 8	174
30	10		+ 20	22 9 9	9
164	289		— 125	278 17 11	165

[May 20th, 1914.]

Parks and Cemeteries Committee—Revenue Account—continued
PARKS AND RECREATION GROUNDS—continued.

Manley Park Recreation Ground (3½ acres).

427 Wages (including Contribution under Insurance Acts).....	50	50	£	1914-1915	1913-1914	Estimate	+ Increase - Decrease	£	1913-1914	1912-1913	Actual Payments
428 Tools, Implements, and Materials	10	10	£					...	42 6 6	66	
429 Stationery and Sundries.....	5	5	£					...	1 0 0	0	
								...	0 0 0	0	

General Maintenance Expenses

430 Mowing Machine and Roller	65	65	£					...	43 6 6	66	
431 Painting Railings (Commitment)	0	20	£					— 20	0 0 0	0	
	25	30	£					— 5	0 0 0	0	

Deduct Casual Receipts

432	90	115	£					— 25	43 6 6	66	
	0	0	£					...	0 2 0	0	
Included in Summary, page 141	90	115	£					— 25	43 4 6	66	

Marie Louise Gardens (5 acres).

433 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....	260	250	£					+ 10	261 4 6	244	
434 Rates, Taxes, and Insurance	2	2	£					...	1 1 11	1	
435 Coal, Coke, Gas, and Water	25	25	£					...	23 6 1	20	
436 Manure, Sods, Gravel, and Carting	10	10	£					...	7 15 0	6	
437 Improvements, Alterations, and Repairs	10	10	£					...	13 0 9	4	
438 Tools, Implements, and Materials	10	10	£					...	9 7 0	10	
439 Shrubs, Plants, and Seeds	20	15	£					+ 5	21 4 2	10	
440 Printing, Stationery, and Sundries	5	5	£					...	5 18 8	1	
	342	327	£					+ 15	342 18 1	296	

General Maintenance Expenses

441 Painting Boundary Fencing, Lodge, and Greenhouses (including commitment of £35)	70	15	£					+ 55	11 16 6	0	
442 Pointing Boundary Wall and making good defective piers	10	0	£					+ 10	0 0 0	0	

Deduct Casual Receipts

443	422	342	£					+ 80	354 14 7	296	
	0	0	£					...	0 6 0	0	
Included in Summary, page 141	422	342	£					+ 80	354 8 7	296	

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Moss Side Recreation Ground—continued

Brought forward.....
 462 New Hurdles
 463 Alterations to Males and Females Conveniences
 464 Additions to Bowl House

465 Dechert Bowling Green and Lawn Tennis Fees

Included in Summary, page 141

Moston Lane and Kenyon Lane Open Space.

466 Erection of Fencing.....
 467 Preparation of Ground and Planting.....

Included in Summary, page 141

New Moston Recreation Ground (7½ acres).

468 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....
 469 Rates, Taxes, and Insurance

470 Printing, Stationery, and Sundries

General Maintenance Expenses.

471 Fencing and Cinderling Roads

472 Tools, Implements, Materials, and Mowing Machines Equipment

473 Turfing and completion of Bowling Green

474 Planting, Extra Turfing, and Seeding down.....

Included in Summary, page 141

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
£	£	£	£	£ s. d.	£	
606	1015	— 409		878 18 0	490	
30	0	+ 30		0 0 0	0	
20	0	+ 20		0 0 0	0	
30	0	+ 30		0 0 0	0	
686	1015	— 329		878 18 0	490	
130	80	+ 50		126 2 9	78	
556	935	— 379		752 15 3	412	
120	0	+ 120		0 0 0	0	
120	0	+ 120		0 0 0	0	
240	0	+ 240		0 0 0	0	
150	80	+ 70		11 11 11	0	
1	0	+ 1		0 9 8	1	
10	0	+ 10		4 1 1	2	
161	80	+ 81		16 2 8	3	
0	0	...		0 0 0	11	
100	0	+ 100		0 0 0	0	
180	0	+ 180		0 0 0	0	
500	0	+ 500		0 0 0	0	
941	80	+ 861		16 2 8	14	

Parks and Cemeteries Committee—Revenue Account—continued**PARKS AND RECREATION GROUNDS—continued***Newton Heath (Gaskell Street) Recreation Ground (2½ acres).*

475 Weekly Wages (including Contribution under Insurance Acts)	140	154	—	14	129	9	2	143
476 Coal, Coke, Gas, and Water	5	5	...	...	2	4	3	2
477 Manure, Sods, Gravel, and Carting	5	5	...	...	3	2	1	5
478 General Repairs, Tools, Shrubs, and Sundries	30	40	—	10	16	15	8	36
479 Deduct Bowling Green Fees	180	204	—	24	151	11	2	186
	45	45	...	...	46	14	7	42

Included in Summary, page 141

135

159

—

24

104

16

7

144

Openshaw (Delamere Street) Recreation Ground (6½ acres).

480 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	200	199	+	1	190	3	11	191
481 Coal, Coke, Gas, and Water	20	40	—	20	28	18	11	32
482 Manure, Sods, Gravel, and Carting	20	20	...	...	9	5	0	17
483 Improvements, Alterations, and Repairs	15	10	+	5	17	10	9	19
484 Tools, Implements, and Materials	10	25	—	15	18	14	7	5
485 Shrubs, Plants, and Seeds	30	40	—	10	29	17	8	31
486 Services of Lands	110	110	...	...	109	13	0	108
487 Sundries	10	10	...	...	7	14	3	3

(General Maintenance Expenses (carried forward) ...)

415

454

—

39

411

18

1

406

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Openshaw (Whiyatt Street) Recreation Ground (1 acre).

500	Lighting, Repairing Lamps, and Sundries (including Painting Seats, £5)	35	0	37	0	—	2	28	19	8	30	0
501	Deduct Casual Receipts .....					...		0	1	0		

General Maintenance Expenses (included in Summary, page 141)

35

37

— 2

28 18 8

30

Philips Park (30½ acres).

502	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	1132	1132	...	...	1094	14	4	1132
503	Rates, Taxes, and Insurance	15	10	+	5	15	1	8	15
504	Coal, Coke, Gas, and Water (including Water for Open-Air Bath)	170	160	+	10	164	13	7	159
505	Provender, Farriery, and Saddlery	66	60	+	6	66	6	2	63
506	Manure, Sods, Soil, and Carting	30	50	—	20	25	12	1	27
507	Asphalting	200	100	+	100	99	3	1	20
508	Improvements, Alterations, and Repairs	100	100	...	...	132	3	8	192
509	Tools, Implements, and Materials	40	40	...	...	87	5	9	39
510	Shrubs, Plants, Seeds, and Bulbs	300	300	...	...	290	4	10	184
511	Services of Bands	150	150	...	...	126	10	0	128
512	Printing, Stationery, and Sundries	25	25	...	...	30	7	4	a 42

General Maintenance Expenses

513	Conversion of Males' and Females' Pail Closets to W.C.'s	2228	2127	+	101	2132	2	6	1991
514	Painting Railings and Seats	0	340	—	340	389	16	9	234
515	Painting Lodges and Shelters	0	0	+	110	0	0	0	0
		0	20	—	20	17	15	6	136

Carried forward

2338

2487

— 149

2539 14 9

2361

(a) Includes £27 11s. 9d. Furnishing Reading Room.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Philips Park—continued

516	Brought forward								
517	Repairing Rustic Shelter	2487							
517	Purchase of Rustic Shelter	150							
518	Purchase of Horse	40							
518	Pointing Boundary Wall	0							
519	Laying Gas Main to Valley Lodge	60							

520 Deduct Rent of Refreshment House and Casual Receipts

Included in Summary, page 141

Platt Fields (79½ acres).

521	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	1300							
522	Rates, Taxes, and Insurance	10							
523	Coal, Coke, Gas, and Water	50							
524	Providence, Farriery, and Saddlery	50							
525	Manure, Sods, Gravel, and Carting	50							
526	Improvements, Alterations, and Repairs	100							
527	Tools, Implements, and Materials	60							
528	Shrubs, Plants, and Seeds	75							
529	Services of Bands	175							
530	Printing, Stationery, and Sundries	20							

General Maintenance Expenses

531	Drain to Hall and Bowlhouse	1890							
532	Painting Boundary Railing, Seats, Fencing, and Refreshment Room	150							
		200							

	1914-1915	Estimate		1913-1914	+ —	Increase Decrease	Actual Payments		
		£	£				1913-1914	1912-1913	£
	2338		2487		—	149	2539 14 9		2361
	150		150		...		0 0 0		a 138
	40		0		+	40	0 0 0		0
	0		40		—	40	34 2 6		0
	60		b 50		+	10	b 80 12 6		0
	2588		2727		—	139	2654 9 9		2499
	140		105		+	35	154 14 4		108
	2448		2622		—	174	2499 15 5		2391
	1300		1200		+	100	1127 11 8		1060
	10		10		...		8 3 5		12
	50		50		...		63 0 7		46
	50		30		+	20	50 5 10		58
	50		50		...		36 1 0		125
	100		100		...		96 17 2		107
	60		60		...		60 8 3		111
	75		150		—	75	66 2 4		116
	175		130		+	45	149 15 10		118
	20		20		...		c 173 15 6		12
	1890		1800		+	90	1832 1 7		1765
	150		50		+	100	0 0 0		112
	200		d 100		+	100	0 0 0		0

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Platt Fields—continued

533	Brought forward								
534	Painting Lodge	2240	1950	+	290	1832	1	7	1877
534	Additions to Lodge	0	10	—	10	11	10	0	35
535	Seats	0	91	—	91	65	0	5	0
536	Seats	100	120	—	20	0	0	0	112
536	Bowl House	0	170	—	170	172	11	8	a 44
537	Dressing Accommodation at Football and Cricket Pitches	90	0	+	90	0	0	0	0

Deduct Receipts.

538	Bowling Green and Tennis Fees, Rent of Tea Rooms, and Sundries	2430	2341	+	89	2081	3	8	2068
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Included in Platt Fields Summary, page 180

233

Boating on Lake.

539	Purchase of Motor for Boat (Commitment)	30	72	—	42	0	0	0	984
540	Wages of Boatmen (including Contribution to Thrift Fund and under Insurance Acts)	400	400	—	...	370	16	7	416
541	Repairs and Alterations	70	75	—	5	79	16	11	33
542	Two Turnstiles	0	20	—	20	17	13	0	0
543	Racks in Boat House	50	0	+	50	0	0	0	0
544	Taxes and Insurance	24	100	—	76	86	1	0	0
545	Paint, Varnish, and Sundry Materials	75	75	...	...	119	7	1	55
546	Sundries	20	0	+	20	16	6	4	0

Deduct Receipts.

547	Boating on Lake	669	742	—	73	690	0	11	1488
	Included in Platt Fields Summary, page 180	1050	1100	—	50	1058	1	9	1084
		b 381	b 358	+	23	b 368	0	10	c 404

(a) Completion of 2 Bowling Greens.
(b) Net Receipts.
(c) Net Payments.

[May 20th, 1914.]

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Platt Fields—Summary.

Page 179 General.....
 " 179 Boating on Lake

Included in Summary, page 141

Plymouth Grove Recreation Ground (3½ acres).

548 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)

549 Improvements, Alterations, Repairs, and Tools.....

550 Carting, Manure, Coke, Water, and Sundries

551 Shrubs, Plants, and Seeds

General Maintenance Expenses

552 Paving Yard, and New Gate

553 Painting Railings

554 Seats

555 Laying out Additional Land (Bowl House)

556 Deduct Bowling Green Fees and Sundries.....

Included in Summary, page 141.....

Prussia Street Recreation Ground (1½ acres).

557 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)

558 Rates, Taxes, and Insurance

559 Coal, Coke, Gas, and Water

234

	Estimate		+ Increase - Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£ s. d.	£	£
	2110	2111	—	1754 14 8	1841	
	a 381	a 358	a + 23	a 368 0 10	404	
	1729	1753	—	1386 13 10	2245	
	225	180	+	217 3 3	199	
	30	20	+	42 15 11	38	
	30	25	+	68 17 6	52	
	50	35	+	62 3 2	61	
	335	260	+	390 19 10	350	
	0	50	—	34 9 3	0	
	0	50	—	30 0 0	0	
	0	15	—	0 0 0	0	
	0	25	—	1 10 2	0	
	335	400	—	456 19 3	350	
	75	50	+	70 8 8	78	
	260	350	—	386 10 7	332	
	90	84	+	81 9 4	95	
	35	40	—	29 9 8	35	
	15	15	—	13 13 2	14	

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Prussia Street Recreation Ground—continued

Brought forward									
560 Improvements, Alterations, and Repairs	140	139	+	1	124 12 2	144			
561 Tools, Implements, and Materials	45	55	—	10	31 2 2	90			
562 Services of Bands	10	10		...	1 18 11	0			
563 Printing, Stationery, and Sundries	90	90		...	85 10 0	84			
	5	5		...	4 10 8	23			
General Maintenance Expenses	290	299	—	9	247 13 11	341			
564 Painting Railings, Seats, and Swings	50	0	+	50	0 0 0	a 104			
565 Deduct Receipts for Rents	340	299	+	41	247 13 11	445			
	150	140	+	10	153 8 11	155			
Included in Summary, page 141	190	159	+	31	94 5 0	290			

Queen's Park (24½ acres).

566 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	1100	1131	—	31	1081 14 5	1100			
567 Rates, Taxes, and Insurance	6	10	—	4	5 13 3	6			
568 Coal, Coke, Gas, and Water	100	85	+	15	98 3 3	96			
569 Provender, Farriery, and Saddlery	40	40		...	29 6 1	36			
570 Manure, Sods, Gravel, Carting, and Asphalting	50	150	—	100	48 19 6	28			
571 Improvements, Alterations, and Repairs	75	75		...	137 0 5	86			
572 Tools, Implements, and Materials	60	60		...	57 18 4	47			
573 Shrubs, Plants, Seeds, and Bulbs	100	100		...	102 11 6	108			
574 Services of Bands	150	140	+	10	154 5 0	127			
575 Printing, Stationery, and Sundries	25	25		...	16 12 3	6			
General Maintenance Expenses (carried forward) ...	1706	1816	—	110	1732 4 0	1640			

(a) Conversion of Pail Closets to W.C.'s, &c.

[May 20th, 1914.]

Parks and Cemeteries Committee—Revenue Account—continued	1914-1915	Estimate 1913-1914	+ — Increase Decrease	Actual Payments	
				1913-1914	1912-1913
PARKS AND RECREATION GROUNDS—continued					
<i>Queen's Park</i> —continued					
Brought forward (General Maintenance Expenses)...	£ 1706	£ 1816	— 110	£ s. d. 1732 4 0	£ 1640
576 Painting Railings, Bowl House, Shelters, Band Stand, and Seats	230	80	+ 150	58 12 8	45
577 Conversion of Pail and Trough Closets into W.C.'s (Females)...	0	0	...	0 0 0	69
578 Screens to Shelter	55	0	+ 55	0 0 0	0
579 Deduct Rents of Lodges, Bowling Fees, and Casual Receipts.....	1991	1896	+ 95	1790 16 8	1754
Included in Summary, page 142	135	120	+ 15	138 9 7	115
1856		1776	+ 80	1652 7 1	1639
<i>St. John's (Deansgate) Playground</i> ($\frac{1}{2}$ acre).					
580 Weekly Wages (including Contribution under Insurance Acts)...	22	20	+ 2	21 5 4	32
581 Improvements, Alterations, Repairs, and Sundries	10	10	...	4 15 8	17
582 Services of Bands	90	90	...	84 0 0	85
583 Platform Band Stand	122	120	+ 2	110 1 0	134
General Maintenance Expenses	25	25	...	28 0 0	0
Included in Summary, page 142	147	145	+ 2	138 1 0	134
<i>Saint Mary's and Saint Ann's Churchyards</i> ($\frac{3}{4}$ acre).					
584 Weekly Wages (including Contribution under Insurance Acts)...	90	90	...	73 7 2	82
585 Rent of Cellar for Storage	23	25	— 2	28 15 0	23
586 Coal, Coke, Gas, and Water	10	10	...	7 5 10	8
587 Manure, Carting, and Asphalting	15	65	— 50	9 10 0	7
588 Improvements, Alterations, and Repairs	10	10	...	5 9 10	15
589 Shrubs, Plants, Seeds, and Sundries	100	100	...	96 11 4	69
590 Painting Railings and Seats	248	300	— 52	220 19 2	204
General Maintenance Expenses	25	0	+ 25	0 0 0	0
Included in Summary, page 142	273	300	— 27	220 19 2	204

PARKS AND RECREATION (GROUNDS—continued)

St. Michael's Flags (1½ acres).

591 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)
 592 General Repairs, Tools, Implements, Materials, Coal, and Water
 593 Services of Bands
 594 Printing, Stationery, and Sundries.....

595 Re-erecting Platform Band Stand

596 *Deduct Receipts for Rent*
 Included in Summary, page 142.....

Sunny Brow (Gorton) (8 acres).

597 Weekly Wages (including Contribution under Insurance Acts)
 598 Coal, Coke, Gas, and Water
 599 Asphalt, Manure, Sods, Gravel, and Carting
 600 Improvements, Alterations, and Repairs
 601 Tools, Implements, and Materials
 602 Shrubs, Plants, and Seeds
 603 Services of Bands
 604 Printing, Stationery, and Sundries.....

General Maintenance Expenses
 605 Repairing Lake Wall
 606 Painting Railings and Seats

Included in Summary, page 142
 (a) Painting Railings, etc.

	1914-1915	1913-1914	+ Increase — Decrease	£ s. d.	1912-1913
	£	£	£	£	£
	80	80	...	81 18 2	95
	10	10	...	6 2 10	33
	120	100	+ 20	120 2 0	94
	5	5	...	3 15 11	2
	215	195	+ 20	211 18 11	224
	5	10	— 5	28 0 0	a 42
	220	205	+ 15	239 18 11	266
	0	0	...	0 3 0	0
	220	205	+ 15	239 15 11	266
	190	184	+ 6	178 1 6	177
	10	10	...	9 16 3	8
	50	50	...	3 13 6	7
	20	20	...	2 13 8	39
	10	10	...	7 9 3	6
	20	30	— 10	16 18 6	16
	65	85	— 20	58 17 0	55
	10	10	...	2 19 4	4
	375	399	— 24	280 9 0	312
	50	50	...	0 0 0	0
	60	0	+ 60	0 0 0	20
	485	449	+ 36	280 9 0	332

[May 20th, 1914.]

Parks and Cemeteries Committee—Revenue Account—continued
PARKS AND RECREATION (GROUNDS—continued)

Ten Acres Lane (6 acres).

607 Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)

608 Improvements, Alterations, Repairs, and Sundries

General Maintenance Expenses

609 Painting Posts and Rails

Included in Summary, page 142

Wesley Street (4 acre).

610 Weekly Wages (including Contribution under Insurance Acts)

611 Improvements, Alterations, Repairs, and Sundries

General Maintenance Expenses

612 Painting Railings and Seats

Included in Summary, page 142

West Didsbury (Cavendish Road) Recreation Ground (2 acres).

613 Weekly Wages (including Contribution under Insurance Acts)

614 Coal, Coke, Gas, and Water

615 Manure, Cinders, and Gravel

616 Improvements, Alterations, and Repairs

617 Tools, Implements, and Materials

618 Shrubs, Plants, and Seeds

619 Services of Bands

620 Printing, Stationery, and Sundries

General Maintenance Expenses

621 Painting Boundary Railings

622 Re-erecting Platform Band Stand

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
	30	26	+ 4	29 19 5	29
	5	5	...	0 10 9	3
	35	31	+ 4	30 10 2	32
	15	0	+ 15	0 0 0	0
	50	31	+ 19	30 10 2	32
	70	40	+ 30	57 16 0	40
	30	30	...	13 6 11	15
	100	70	+ 30	71 2 11	55
	20	0	+ 20	0 0 0	0
	120	70	+ 50	71 2 11	55
	124	124	...	116 7 2	119
	5	5	...	5 8 10	6
	5	5	...	2 9 0	0
	5	5	...	0 0 0	2
	10	10	...	4 12 8	1
	10	10	...	19 4 4	6
	40	45	— 5	33 15 0	34
	5	5	...	2 7 1	1
	204	209	— 5	184 4 1	169
	25	45	— 20	26 16 6	0
	5	25	— 20	28 0 0	0
	204	209	— 5	230 0 7	169

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261-2

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980	946	+	34	977	7	5	946
50	50	48	7	9	51
55	55	58	10	2	69
10	10	7	19	7	5
10	10	23	9	6	10
25	35	—	10	5	14	1	18
25	25	...	...	36	14	10	21
30	30	...	...	21	6	9	25
140	140	...	...	141	15	0	134
10	10	...	...	11	17	7	3

1335	1311	+	24	1333	2	8	1282
0	235	-	285	296	5	3	0
0	250	-	350	381	10	4	1

1335	1946	- 611	2011	7 5	1983
------	------	-------	------	-----	------

110	125	-	15	95	19	1	105
3	5	-	2	4	15	10	6
75	10	+	65	13	3	9	11
10	10		...	6	17	1	15
198	150	+	48	120	15	9	137

approved by the Council on the 3rd September, 1913.

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Whitworth Street Recreation Ground—continued

Brought forward (General Maintenance Expenses)...

639 Painting Boundary Railings and Seats

640 Deduct Receipt for Work done at School of Technology Gardens

Included in Summary, page 142

*Willert Street Recreation Ground (1½ acres).*641 Weekly Wages (including Contribution to Thrift Fund and
under Insurance Acts).....

642 Coal and Water, Tools, and Repairs

643 Printings, Stationery, and Sundries

(General Maintenance Expenses

644 Relaying Flags under Swings

Included in Summary, page 142

Withington (Hippingham Road) Recreation Ground (5½ acres).

645 Weekly Wages (including Contribution under Insurance Acts)

646 Coal, Coke, Gas, and Water

647 Manure, Sods, Gravel, and Carting

648 Tools, Implements, and Materials

649 Shrubs, Plants, and Seeds

650 Services of Bands

651 Printings, Stationery, and Sundries.....

General Maintenance Expenses

652 Painting Seats.....

653 Deduct Bowling Green Fees

Included in Summary, page 142

	Estimate		+ Increase - Decrease £	Actual Payments	
	1914-1915 £	1913-1914 £		1913-1914 £ s. d.	1912-1913 £
	198	150	+ 48	120 15 9	137
	30	0	+ 30	0 0 0	5
	228	150	+ 78	120 15 9	142
	0	0	...	20 7 4	0
	228	150	+ 78	50 14 5	142
	75	75	...	74 14 8	75
	15	15	...	3 7 0	38
	5	5	...	19 4 0	18
	95	95	...	97 5 8	131
	60	0	+ 60	0 0 0	a 25
	155	95	+ 60	97 5 8	156
	179	179	...	176 14 8	180
	10	10	...	7 8 8	9
	10	10	...	9 6 8	14
	20	20	...	12 5 10	3
	25	25	...	13 18 0	10
	100	100	...	99 1 0	91
	5	5	...	4 4 1	3
	349	349	...	322 18 11	310
	15	5	+ 10	2 0 0	9
	364	354	+ 10	324 18 11	319
	45	40	- 5	22 2 4	38
	329	314	+ 15	292 16 7	281

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

*Grounds not belonging to the Parks and Cemeteries Committee,
and Street Trees, &c.*

654	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts).....	350	350	...	329	4	0	362
655	Manure, Sods, Gravel, and Carting.....	200	150	+	176	5	8	150
656	Tree Guards, Grids, and Stakes.....	200	250	-	109	1	8	190
657	Painting Tree Guards (Street Trees, Blackley Village).....	15	a 150	-	a 99	9	2	0
658	Tools, Implements, Materials, Repairs, and Seats.....	50	50	...	42	11	8	34
659	Painting Railings (Moseley Road—Commitment £17).....	30	30	...	0	0	0	0
660	Shrubs, Plants, Seeds, and Tree Planting.....	1150	855	+	1190	13	9	1127
661	Sundries.....	10	10	...	12	14	3	7
662	Proportion of Wages of Caretaker, and Rates (Every Street).....	65	65	...	64	12	0	65
663	Services of Bands (Embleton Street and Duke Street School Playgrounds).....	74	90	-	16	74	0	74
664	Deduct Receipts for Trees sold.....	2144	2000	+	144	2098	12	2009
	Included in Summary, page 142.....	0	0	...	0	0	0	7
	Included in Summary, page 142.....	2144	2000	+	144	2098	12	2002
665	Wages (including Contribution to Thrift Fund and under Insurance Acts).....	2100	2000	+	100	2075	7	1984
666	Rates, Taxes, and Insurance.....	230	230	...	233	1	11	225
667	Coal, Coke, Oil, and Water.....	25	25	...	28	15	6	14
668	Provender, Farriery, and Saddlery.....	120	90	+	30	83	17	81
669	Manure, Sods, Gravel, and Carting.....	20	60	-	40	9	3	13
	Carried forward.....	2495	2405	+	90	2430	4	2317
	(a) Painting Tree Guards in various streets and parks.							

Parks and Cemeteries Committee—Revenue Account—continued

PARKS AND RECREATION GROUNDS—continued

Carrington and Withington Nurseries—continued

670 Tools, Implements, and Materials	Brought forward
671 Improvements, Alterations, and Repairs	
672 Stocking Nurseries	
673 Printing, Stationery, and Sundries	

General Maintenance Expenses

674 Purchase of Horse	
675 Laying Water Supply to Buildings	

676 *Deduct Receipts for Shrubs supplied to Parks and Recreation Grounds*

Included in Summary, page 142.

Chief Rents.

677 Birchfields	
678 Boggart Hole Clough	
679 Bradford	
680 Brookdale	
681 Christ Church Square	
682 Clayton	
683 Crowcroft	
684 Gibbon Street	
685 Grey Street	
686 Helmet Street	
687 Hulme Barracks Site	
688 John Street and Post Street	
689 Monsall Road	

Carried forward

1914-1915	Estimate 1913-1914	+ — Increase Decrease	Actual Payments	
			1913-1914	1912-1913
£	£	£	£ s. d.	£
2495	2405	+ 90	2430 4 10	2317
40)	100	...	43 0 9)	40
60)	50	...	74 13 4)	65
50	10	...	42 15 1	8
10		...	8 19 4	
2655	2565	+ 90	2599 13 4	2430
0	40	- 40	54 0 0	0
0	0	...	0 0 0	221
2655	2605	+ 50	2653 13 4	2651
2400	2400	...	2382 17 9	2113
255	205	+ 50	270 15 7	538
162	162	...	162 6 9	162
67	104	- 37	99 11 2	34
158	158	...	158 7 6	159
2	2	...	1 19 2	2
33	33	...	32 19 8	33
30	30	...	24 18 8	38
518	518	...	518 2 2	518
257	257	...	257 5 6	257
83	83	...	91 12 8	83
150	150	...	149 13 2	135
315	0	+ 315	0 0 0	0
26	26	...	25 12 9	26
299	299	...	316 4 2	281
2100	1822	+ 278	1838 13 4	1728

PARKS AND RECREATION GROUNDS—continued

Brought forward	
690 Plymouth Grove	
691 Prussia Street	
692 St. Mary's	
693 Wesley Street	
694 Whitworth	
695 Sunny Brow	

Brought forward	2100	1822	+	278	1838	13	4	1728
690 Plymouth Grove.....	166	166		...	166	1	6	166
691 Prussia Street	204	200	+	4	240	18	7	198
692 St. Mary's	30	30		...	30	0	0	30
693 Wesley Street	14	0	+	14	14	19	6	0
694 Whitworth	54	54		...	53	11	10	54
695 Sunny Brow	127	125	+	2	95	3	8	159
696 <i>Deduct Chief Rents Receivable</i>	2695	2397	+	298	2439	8	5	2335
	110	110		...	108	3	8	108
Included in Summary, page 142.....	2585	2287	+	298	2331	4	9	2227

INTEREST AND LIQUIDATION OF DEBT.

697 Stamp Duty and other Charges on New Loans and Renewals.....	221	350		295	7	5	61
698 Interest on Loan Debt of £630,790 9s. 11d. and on further amount to be borrowed (including Bank Interest and Commission)	<i>a</i> 23424 12971	<i>c</i> 22090 12381	+ 1822	<i>e</i> 22444 12380	0	11	22297 11857
699 Sinking Fund (transfer)							
700 Liquidation of Debt under 1844 Act, 2 per cent. on £123,608 3s. 10d. (transfer)	2472	2472		2472	0	0	2472
701 Instalments of Loans Repayable.....	<i>b</i> 896	<i>d</i> 869		<i>f</i> 869	1	0	843
	39984	38162	+ 1822	38461	2	3	37530
	150	100	+ 50	199	10	8	473
702 Deduct Charges for Repayment of Loans and Bank Interest.....	39834	38062	+ 1772	38261	11	7	37057
Included in Summary, page 142.....							

Included in Summary, page 142.....

(a) Includes £382 3s. 6d., (b) Includes £257 15s. 9d., (c) Includes £392 7s. 3d., (d) Includes £290 13s. 4d., (e) Includes £392 7s. 3d., (f) Includes £290 13s. 4d., *per* Levenshulme and Gorton.

Parks and Cemeteries Committee—Revenue Account—continued

PUBLIC CEMETERIES.

Philips Park Cemetery (75½ acres).

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
703 Salary of S. A. Andrew, Registrar, £300; and Weekly Wages, £1,925 (including Contribution to Thrift Fund and under Insurance Acts)	2225	2202	+	2214 19 11	2172	
704 Ministers' Fees	420	450	—	401 12 6	369	
705 Chief Rents, Rents, Tithes, Rates, Taxes, Insurance, and Rent of Telephone	180	170	+	178 6 8	171	
706 Coal, Coke, Gas, and Water	125	120	+	122 17 5	126	
707 Provender, Farriery, Saddlery, Lime, Manure, Cinders, and Carting (including New Cart)	150	100	+	64 7 6	94	
708 Masons' Work and Stone	150	150	...	153 11 4	140	
709 Tools, Implements, Materials, and General Repairs	300	300	...	187 9 11	223	
710 Shrubs, Plants, Seeds, and Turf	150	200	—	168 10 6	122	
711 Clothing	25	25	...	0 10 0	0	
712 Services of Police	40	40	...	41 0 0	41	
713 Printing, Stationery, Advertising, and Sundries	80	80	...	62 3 10	42	
General Maintenance Expenses	3845	3837	+	3595 9 7	3500	
714 Painting Railings and Chapels	150	375	—	66 17 6	123	
715 Weekly Wages, Forming, Levelling, and Draining New Plots, and Repairing Walks	100	150	—	16 18 8	0	
716 Deduct Receipts—Fees, Charges, and Sundries	4095	4362	—	3679 5 9	3623	
	4360	4300	+	4558 13 6	4248	
Included in Summary, page 190	a 260	b 62	a +	a 679 7 9	a 625	

(a) Net Receipts. (b) Net Payments.

Parks and Cemeteries Committee—Revenue Account—continued

PUBLIC CEMETERIES—continued

Southern Cemetery (98 acres).

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
717 Salary of Albert Jarrett, Registrar, £300; and Weekly Wages, £2,105 (including Contribution to Thrift Fund and under Insurance Acts)	2405	2195	+ 210	2047 13 10	1960
718 Ministers' Fees	510	500	+ 10	508 6 6	479
719 Rates, Taxes, Insurance, and Rent of Telephone	140	140	...	124 18 9	131
720 Coal, Coke, Gas, and Water	70	70	...	60 14 5	56
721 Provender, Farriery, Saddlery, Lime, Manure, Cinders, and Carting	75	70	+ 5	61 11 10	63
722 Inscription Stones and Masons' Work	120	120	...	65 5 0	100
723 Tools, Implements, Materials, and General Repairs	250	250	...	188 19 2	150
724 Repairs of Carriage Drives	50	50	...	4 8 9	0
725 Shrubs, Plants, and Seeds	80	80	...	74 0 4	76
726 Printing, Stationery, and Sundries	80	95	-- 15	63 19 5	109
(General Maintenance Expenses	3780	3570	+ 210	3199 18 0	3124
727 Painting Chapels and Railings	0	100	-- 100	58 19 5	70
728 Weekly Wages, Levelling and Draining New Plots	100	100	...	98 11 7	91
729 New Paths	125	125	...	0 0 0	0
730 Deduct Receipts—Fees, Charges, and Sundries	4005	3895	+ 110	3357 9 0	3285
	8000	7900	+ 100	8408 12 1	7953
Included in Summary, page 190	a 3995	a 4005	a -- 10	a 5051 3 1	a 4668

(a) Net Receipts.

PUBLIC CEMETERIES—continued

Gorton Cemetery (31 acres).

731	Salary of W. Davenport, Registrar, £182, and Weekly Wages £748 (including Contribution to Thrift Fund and under Insurance Acts)				
732	Ministers' Fees	930	890	+	40
733	Rates, Taxes, and Insurance	90	100	-	10
734	Coal, Coke, Gas, and Water	50	54	-	4
735	Providence, Manure, Cinders, and Carting	40	40	...	...
736	Inscription Stones and Masons' Work	35	35	...	...
737	Tools, Implements, Materials, and General Repairs	60	60	...	...
738	Shrubs, Plants, and Seeds	55	50	+	5
739	Printing, Stationery, and Sundries	6	5	+	1
740	Clothing	15	10	+	5
		8	8	...	...

	General Maintenance Expenses	1289	1252	+	37
741	Painting Seats and Registrar's House	25	10	+	15

742 Deduct Receipts—Fees, Charges, and Sundries.

Included in Summary, page 190

	<i>Northern Cemetery (82 acres).</i>				
743	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	140	140	...	...
744	Property Tax, Insurance, and Sundries	5	5	...	...
745	Repairs of Property, and Water	50	0	+	50

	General Maintenance Expenses	195	145	+	50
746	Deduct Receipts for Rents	64	64	...	...

Included in Summary, page 190

(a) Net Receipts.

Parks and Cemeteries Committee—Revenue Account—continued

PUBLIC CEMETERIES—continued*Income Tax.*

747 Income Tax on profits (included in Summary, page 190).....

Interest and Liquidation of Debt.

748 Dividend on Parish Burial Fund, payable to Minor Canons and
 Parish Clerks of the Cathedral.....

749 Stamp Duty and other Charges on New Loans and Renewals.....

750 Interest on Loan Debt of £61,026 10s. 2d. (including Bank
 Interest and Commission)

751 Instalments of Loans repayable.....

752 Sinking Fund (transfer)

Deduct Receipts.

753 Dividend on Investment of Parish Burial Fund 311

754 Bank Interest and Sundries 30

Included in Summary, page 190

1914-1915	Estimate		+ Increase — Decrease	Actual Payments	
	£	1913-1914		£ s. d.	1912-1913
	£	£	£	£ s. d.	£
210	210	150	+ 60	149 9 7	158
311	311			311 5 8	312
1	2			0 0 6	0
2232	2348		72	2341 3 4	2559
1124	1087			1086 12 8	1050
3431	3423			3422 11 0	3414
7099	7171		— 72	7161 13 2	7335
341	341		...	311 5 8	312 } 768
				59 2 8	82 }
6758	6830		— 72	6791 4 10	6941

Paving, Sewering, and Highways Committee.

Summary on Revenue Account.

Works as per Programme (see page 206) :—

Page		Net Estimated Payments		Net Actual Payments	
		1914-1915 £	1913-1914 £	+ Increase - Decrease £	1913-1914 £ s. d.
196	Wages	64813	66799	- 1986	64081 7 0
197	Materials	75730	71512	+ 4218	71997 11 9
197	Carting	16375	15806	+ 569	15660 11 3
198	Plant	3810	5346	- 1536	4212 4 8
199	Contract and Special Work	23396	a 12500	+ 10896	10327 18 10
	Total Cost	184124	171963	+ 12161	166279 13 6
199	Less Receipts	23350	19060	+ 4290	20778 6 10
	Net Cost	160774	152903	+ 7871	145501 6 8
201	General Expenses	24309	21837	+ 2472	21813 2 9
202	Depot Expenses	3805	2711	+ 1094	3569 7 11
202	Rates and Taxes on Sewers	9000	8100	+ 900	6239 5 4
202	Street and Area Land Purchase	b 3900	b 10317	b- 6417	610314 16 8
203	Interest and Liquidation of Debt	12699	12490	+ 209	12103 14 2
	Amount required in respect of the current year	206687	a 187724	+ 18963	178912 0 2
	Deduct excess of Estimated over Actual Payments for the past year	8811/19/10	1742/10/4		
	Amount to be raised in the current year's Rate	197875/0/2	183981/9/8		

Comparative figures for this year are not available in all cases.

(a) A Special Estimate for £800 was approved by the Council on the 3rd December, 1913.

(b) Net Receipts.

Approved,
20th April, 1914.

JOHN JONES,
Chairman.

Paving, Sewering, and Highways Committee—Revenue Account—

continued.

WORKS AS PER PROGRAMME (see page 206).

Labour:—

1 Weekly Wages of Workmen	}
2 Contribution under National Insurance Acts	}
Included in Summary, page 195	

Materials:—

3 Weekly Wages of Workmen	}
4 Contribution under National Insurance Acts	}
5 Granite Sets	
6 Grit and Dressed Crossing Sets	
7 Macadam Stone	
8 Wood Blocks	
9 Tarred Macadam	
10 Flags and Curbs	
11 Grit and Granite Chippings	
12 Gravel, Sand, and Cinders	
13 Pitch and Creosote Oil	
14 Cement	
15 Ballast and Broken Stone for Road Foundations	
16 Horse Hire <i>re</i> Asphalt Boilers	
17 Repairs to Asphalt Boilers	
18 Lime and Mortar	
19 Grids and Castings	
20 Charges for Use of Tips	
21 Sundry Materials	
22 Sewer Pipes	
23 Bricks and Timber for Sewering Work	

Carried forward

1914-1915	Estimate 1913-1914	+ Increase - Decrease £	Actual Payments		1912-1913
			1913-1914	£ s. d.	
£	£	£	£	s. d.	£
64813	66303 { 496 }	- 1986	64081	7 0	
64813	66799	- 1986	64081	7 0	
10500	{ 6654 73 }	+ 3773	10436	18 7	Compara- tive figures for this year are not avail- able in all cases.
15000	13000	+ 2000	13496	7 10	
3350	3500	- 150	3036	11 9	
700	700	...	415	13 4	
105	1700	- 1595	310	0 0	
100	270	- 170	44	7 2	
10000	9000	+ 1000	10625	2 9	
2000	1800	+ 200	1769	13 6	
1800	1800	...	1159	17 7	
16000	18625	- 2625	16407	16 1	
4000	2900	+ 1100	3403	9 3	
500	500	...	256	15 9	
1000	1000	...	800	0 0	
475	250	+ 225	333	2 10	
400	550	- 150	276	1 10	
3250	2750	+ 500	3216	16 1	
450	450	...	353	17 3	
300	300	...	305	4 8	
2850	2850	...	2849	16 11	
1750	1670	+ 80	1293	7 2	
74530	70342	+ 4188	70791	0 4	

Paving, Sewering, and Highways Committee—Revenue Account—continued

WORKS AS PER PROGRAMME (see page 206)—*continued*

Materials—continued

Brought forward	
24 Constructing Ventilating Shafts and Removing Sewer Tracings	
25 Coal, Coke, Lamp Oil, and Water (Proportion)	
26 <i>Deduct Receipts—Sale of Materials</i>	
Included in Summary, page 195	

Carting—

27 Weekly Wages of Workmen	
28 Contribution to Thrift Fund	
29 Contribution under National Insurance Acts	
30 Purchase of Horses	
31 Horse-hire—Day Work	
32 Carting from Stations and Docks	
33 Provender (see Receipts No. 38)	
34 Farriery and Saddlery	
35 Wheelwrights' Timber and Materials for Carts	
36 Gas and Water (Proportion)	
37 Proportion of Chief Rents, Rates, Taxes, and Insurance	

Deduct Receipts—

38 Provender supplied to other Committees	£ 1766
39 Sale of Horses	120
40 Sale of Manure	80

Included in Summary, page 195

Actual Payments

Estimate

251

Comparative figures for this year are not available in all cases.

[May 20th, 1914.]

1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
74530	70342	+ 4188	70791 0 4	
300	300	...	271 1 5	
2100	2370	- 270	2025 5 2	
76930	73012	+ 3918	73087 6 11	
<i>1200</i>	<i>1500</i>	- 300	<i>1089 15 2</i>	
75730	71512	+ 4218	71997 11 9	
5700	4900	+ 704	5667 19 2	
850	50	+ 170	661 0 0	
4500	46	+ 250	4030 12 4	
2150	680	+ 250	2067 15 7	
4000	4250	- 750	4013 19 0	
275	1900	- 100	352 12 6	
300	4750	...	285 11 5	
180	375	...	147 7 8	
320	300	- 205	400 19 2	
18275	180	+ 319	17627 16 10	
	17956	- 300	1779 16 2	
	<i>2000</i>	+ 40	<i>105 7 9</i>	
	<i>80</i>	+ 10	<i>82 1 8</i>	
	<i>10</i>			
16375	15806	+ 569	15660 11 3	
<i>1900</i>				

£ 2961

Paving, Sewering, and Highways Committee—Revenue Account—continued

WORKS AS PER PROGRAMME (see page 206)—*continued*

Plant—

41 Salary, A. Hetherington, Mechanical Engineer, £180, and Weekly Wages of Workmen.....	
42 Contribution under National Insurance Acts.....	
43 Wheelwrights' Timber for Handcarts, Barrows, &c.	
44 Machinery, Repairs, and Renewals.....	
45 Steam Road Roller.....	
46 Tools and Sundry Repairs.....	
47 Sewering Special Appliances.....	
48 Coal, Coke, Water, and Electric Current (Proportion)	
Included in Summary, page 195	

Contract and Special Work—

49 Painting, &c., Street Name-plates and Signs.....	
50 Repaving Streets with Grouted Rock Asphalt.....	
51 Paving opposite Churches and Chapels.....	
52 Paving and other work in Improved Streets.....	
53 Painting Handrails and Railings to Steps, &c.....	
54 Special Sewers.....	
55 Reconstructing Cornbrook Culvert under Hyde Road Tram Depot (to be refunded).....	
56 Storm Water Overflows Examinations.....	
57 Ventilation of Sewers.....	
58 Painting, Repairing, and Strengthening Bridges.....	

Carried forward

1914-1915	Estimate 1913-1914	+ increase - Decrease £	Actual Payments	
			1913-1914	1912-1913
£	£	£	£ s. d.	£
1730	3000	-1286	1671 4 8	
160	150	+ 10	145 6 8	
400	350	+ 50	361 19 0	
0	550	- 550	534 7 0	
1100	900	+ 200	1109 5 3	
100	100	...	76 15 7	
320	280	+ 40	313 6 6	
3810	5346	-1536	4212 4 8	
500	0	+ 500	0 0 0	
2074	1053	+1021	1363 1 0	
1000	1000	...	1189 11 2	
1718	500	+1218	612 16 9	
200	0	+ 200	0 0 0	
3000	a 1523	+1477	1639 6 10	
913	0	+ 913	0 0 0	
100	100	...	0 0 0	
150	150	...	12 9 5	
1500	1000	+ 500	435 0 6	
11155	5326	+5829	5252 5 8	

Compara-
tive figures
for this
year are
not avail-
able in all
cases.

(a) A Special Estimate for £500 approved (see note (c) on page 199).

Paving, Sewering, and Highways Committee—Revenue Account—continued

WORKS AS PER PROGRAMME (see page 206)—*continued*

Contract and Special Work—*continued*—

59 Paving Streets alongside Recreation Grounds	
60 Constructing Subway, Chorton Street (retention)	
61 Repairs of Sewers (other than Street and Passage Sewers).....	
62 Lamb Lane—Lowering Roadway under Bridges (to be Refunded by the Tramways Department)	
63 Thompson Street Widening—Paving, Flagging, and Completing from Oldham Road to Rochdale Road	
64 Providing Noiseless Pavements in front of four Schools (portion to be refunded by Tramways Department)	

Included in Summary, page 195

Receipts—

65 Work done—Highways Account	
66 Do. — Drain Account	
67 Do. — Transfers from Capital Account	
68 Reconstructing Cornbrook Culvert under Hyde Road Tram Depot (Amount repayable by Tramways Committee).....	
69 Amount allocated from Exchequer Contribution Account in lieu of former grant for Main and Disturbed Roads, after deducting abatement of £562 (transfer)	
70 Lamb Lane—Lowering Roadway under Bridges	
71 Tramways Department's portion of cost of providing Noiseless Pavements in front of Schools	

Included in Summary, page 195

(a) A Special Estimate for £800 in respect of half the cost of culverting Gore Brook, Knutsford Road, was approved by the Council on the 3rd December, 1913.
(b) As the estimated amount receivable during the year on the Exchequer Contribution Account is not sufficient to pay the full amount of £1,010 as heretofore, it has been necessary to reduce this item to £448.

[May 20th, 1914.]

	1914-1915		Estimate 1913-1914		Actual Payments* 1913-1914		1912-1913	
	£		£	+ - Increase Decrease	£	s. d.	£	
	11155		5326	+ 5829	5252	5 8		
	960		1200	- 240	1078	3 1		
	37		74	- 37	39	2 2		
	4000		5600	- 1600	3958	7 11		
	1500		300	+ 1200	0	0 0		
	3855		0	+ 3855	0	0 0		
	1889		0	+ 1889	0	0 0		
	23396		a 12500	+ 10896	10327	18 10		253
	12500		12000	+ 500	12213	17 9		
	3000		3000	...	3938	13 2		
	4500		2750	+ 1750	3615	13 7		
	913		0	+ 913	0	0 0		
	b 448		1010	- 562	1010	2 4		
	1500		300	+ 1200	0	0 0		
	489		0	+ 489	0	0 0		
	23350		19060	+ 4290	20778	6 10		

Comparative figures for this year are not available in all cases

Paving, Sewering, and Highways Committee—Revenue Account—continued

GENERAL EXPENSES—

72 Salaries and Wages—

Secretarial and Accounts—

George Stanley, Secretary	£	s.	d.
C. H. Davies, Chief Clerk	350	0	0
T. Ramshotton, Accountant	250	0	0
W. H. Wainman, Senior Clerk	220	0	0
T. H. Bridge, Assistant Accountant	200	0	0
F. St. J. Garner, Secretarial Assistant	173	16	0
W. Marsh, Chief Clerk at Principal Depot	173	16	0
Weekly Wages of Clerks and Assistants	2561	12	0

4103

+ 448

3655

3822 9 3

Surveying Staff—

R. Hall, Central District Surveyor	400	0	0
H. Cheney, South-Western District Surveyor	400	0	0
T. A. Lomas, Northern District Surveyor	400	0	0
F. Johnson, Eastern District Surveyor	350	0	0
J. W. Wiles, South-Eastern District Surveyor	350	0	0
J. Grimshaw, Outdoor Superintendent	350	0	0
F. E. Carrington, Surveying Assistant	250	0	0
H. Greenhalgh, Surveying Assistant	213	16	0
F. S. Brooks, Surveying Assistant	213	16	0
H. Goodbehare, Surveying Assistant	185	0	0
G. W. Wordsworth, Surveying Assistant	183	16	0
W. P. Button, Surveying Assistant	183	16	0
I. E. Mottram, Surveying Assistant	173	16	0
Weekly Wages of Assistant Surveyors	1386	4	0
Clerk of Works	163	16	0

5204

+ 190

5014

4930 16 7

Works and Depot Staff—

Leading Inspectors, Inspectors, Foremen, Assistant Foremen, and Yard Foremen	7400	0	0
Depot Clerks, Yardmen, Storekeepers, Messengers, Coachmen, Drain Testers and Chainmen, including Holidays to Workmen, Sickness Allowance, and Contribution under National Insurance Acts	6200	0	0

13600

+ 1551

12049

13494 7 9

1000

+ 170

830

854 10 7

98907

+ 2359

21548

23102 4 2

Compara-
tive figures
for this
year are
not avail-
able in all
cases.

254

Contribution to Thrift Fund

Paving, Sewering, and Highways Committee—Revenue Account—continued

Brought forward

GENERAL EXPENSES—continued

73 Motor Car and expenses attending same	500
74 Sewermen's Overalls and Waterproof Clothing	200
75 Rent of Offices in Town Hall	802
76 Printing, Stationery, and Advertising	950
77 Bicycles for Inspectors and Foremen (including repairs and upkeep)	200
78 Uniform for Foremen	300
79 Law Charges, Compensation, and Sundries	1400
80 Sundry Stores	50

Deduct Receipts—

81 Transfer from Paving Account in respect of supervision of Works	£ 1000
82 Annual and other acknowledgments	2450
83 Rents of Hoardings for Advertisements	150
84 Weighing Machine Tolls	300
85 Sundries	100

Included in Summary, page 195

1914-1915	Estimate		+ Increase — Decrease	Actual Payments	
	1913-1914	1913-1914		1913-1914.	1912-1913
£	£	£	£	£ s. d.	
23907	21548		+ 2359	23102 4 2	
<i>a</i> 500	500	...	...	5 0 0	
200	350	— 150	— 150	335 0 5	
802	949	— 147	— 147	949 9 5	
950	800	+ 150	+ 150	929 13 2	
200	200	...	...	162 14 9	
300	150	+ 150	+ 150	40 8 1	
1400	1200	+ 200	+ 200	1423 15 2	
50	50	...	...	50 3 8	
28309	25747	+ 2562	+ 2562	26998 8 10	
	1000	...	...	1948 14 3	
	2400	+ 50	+ 50	2417 18 9	
	200	— 50	— 50	170 9 5	
	270	+ 30	+ 30	291 2 8	
	40	+ 60	+ 60	357 1 0	
24309	21837	+ 2472	+ 2472	21813 2 9	

Comparative figures for this year are not available in all cases.

(a) Subject to the subsequent approval of the Council.

Paving, Sewering, and Highways Committee—Revenue Account— <i>continued</i>	Estimate		Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
	£	£	£ s. d.	£
DEPÔT EXPENSES—				
86 Repairs and Alterations to Property and Paving New Streets opposite Depôts (including Wages, £350).....	2050	1116	1985 15 1	
87 Chief Rents, Rates, Taxes, and Insurance (Proportion).....	1700	1575	1532 2 8	
88 Coal, Coke, Gas, Water, and Electric Current (Proportion) ...	475	420	465 14 4	
Deduct Receipts—				
89 Rents of Cottages and Yards, and Chief Rents.....	4225	3111	3983 12 1	
	420	400	414 4 2	
Included in Summary, page 195	3805	2711	3569 7 11	
90 RATES AND TAXES ON SEWERS (included in Summary, page 195)	9000	8100	6239 5 4	
91 STREET AND AREA LAND PURCHASES	100	100	10 0 0	
Deduct Receipts—				
92 Sale of Street Land	4000	10417	10324 16 8	
Included in Summary, page 195	a 3900	a 10317	a 10314 16 8	

Compara-
tive figures
for this
year are
not avail-
able in all
cases

Paving, Sewering, and Highways Committee—Revenue Account—continued

INTEREST AND LIQUIDATION OF DEBT :—

93 Stamp Duty and other charges on New Loans and Renewals under Local Acts of 1901 to 1909.....	94
94 Stamp Duty and other charges on New Loans and Renewals under Other Acts	28
95 Interest on Loan Debt of £85,587 13s. 10d. under Local Acts of 1901 to 1909, and on further amount to be borrowed (including Bank Interest and Commission)	3321
96 Interest on Loan Debt of £89,903 14s. 7d. (under Other Acts) and on further amount to be borrowed.....	3212
97 Sinking Fund (transfer) Local Acts 1901 to 1909	1588
98 Ditto ditto Other Acts	2721
99 Instalments of Loans Repayable	

Deduct Receipts—

100 Bank and Other Interest, and Charges for Repayment of Loans	100
Included in Summary, page 195	12699

(a) Includes £461 14s. 7d., (b) Includes £510 11s. 8d., (c) Includes £510 11s. 8d., (d) Includes £1195 19s. 10d., (e) Includes £1240 18s. 2d., and (f) Includes £1240 18s. 2d. *re* Levenshulme and Gorton.

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[May 20th, 1914.]

Estimate		Actual Payments	
1914-1915	1913-1914	1913-1914	1912-1913
£	£	£ s. d.	£
	34	10 3 9	
	34	22 1 6	
122			
	3021	2886 11 9	
	b 3354	c 3211 0 8	Compara- tive figures for this year are not avail- able in all cases.
6533	1490	1490 8 1	
	2653	2653 8 4	
4309	e 2004	f 2004 7 6	
d 1835			
12799	12590	12278 1 7	
	100	174 7 5	
	12490	12103 14 2	
12699			

+ 209

+ 209

+ 209

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—continued.

Programme of Works for year ending March 31st, 1915.

Work	Wages		Material		Carting	Contract and Special Work chargeable direct	Total Cost, (exclusive of use of Plant and Tools, see page 206)		Recharge-able Works, Estimated Receipts for year	
	2	£	3	£	4	5	6	£	7	£
A GRANITE AND GRIT SET PAVED ROADS—										
Albert Place, City, from Albert Street to centre of River Bridge	71		433		41	...	545		55	
Peter Street, City, from Mount Street to Deansgate	341		2088		196	...	2625		220	
York Street, City, from Portland Street to Mosley Street	214		1309		123	...	1646		...	
Dale Street, City, from Newton Street to Spear Street	135		829		78	...	1042		...	
High Street, City, from Nicholas Croft to Thomas Street	87		530		50	...	667		...	
City Road, Hulme, on the N. side from Great Jackson Street to River Medlock	138		688		68	...	894		...	
City Road, Hulme, on the S. side from Great Jackson Street to River Medlock	139		690		68	...	897		...	
Chester Road, Hulme, on the S. side from West side of King Street to East side of Arundel Street	188		933		91	...	1212		...	
Rusholme Road, from West side of Greek Street to East side of Temple Street	248		1235		121	...	1604		...	
Hulme Hall Road, from Chester Road to Ellesmere Street	104		519		51	...	674		...	
Rochdale Road (in various places) between Queen's Road and Market Brow	359		609		117	...	1085		...	
Oak Road, Crumpsall, from Moorside Road to Whiston Road	207		285		127	...	619		...	
Church Lane, Moston, from Conran Street to King Street	203		1062		157	...	1422		...	
Conran Street, Harpurhey, from Hatfield Street to Church Lane	225		1209		177	...	1611		...	
Middleton Road, Crumpsall, from Wilton Road to Albert Road	91		526		76	...	693		...	
Alton Street, Manchester, from Church Lane to Turkey Lane	207		264		128	...	599		...	
Oldham Road, from Green Street to City Boundary	318		1278		232	...	1828		...	
Oldham Road, from Thorpe Road to opposite No. 601	167		746		127	...	1040		...	
Ashton New Road, from No. 749 to City Boundary	338		1382		229	...	1949		...	
Ashton Old Road, from No. 509 to a point 88 yards East of William Street	257		1099		199	...	1555		...	
Ashton Old Road, from Billecliffe Street to Bertha Street	329		1447		230	...	2006		...	
Hyde Road, on the S. side from Methodist Chapel to Blucher Street	89		355		60	...	947		...	
Hyde Road, on the N. side from Methodist Chapel to Blucher Street	80		311		52	...	1260		...	
Stuart Street, from Sefton Street to Bank Street	242		859		159	...	529		...	
Ashton Old Road, from Tuley Street to Gorton Road	185		258		86	...	777		...	
Clayton Lane, from Ashton Old Road to Noden Street	186		448		143	...	690		...	
Bessemer Street, from Ashton Old Road to Bridge Street	270		250		170	...	...		...
Carried forward	5418		21642		3356	...	30416		275	

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—continued.

Programme of Works for year ending March 31st, 1915—continued.

[May 20th, 1914.]

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Work	Wages	Material	Carting	Contract and Special Work chargeable direct	Total Cost (exclusive of use of Plant and Tools, see page 206)	Recharge-able Works. Estimated Receipts for year
1	2	3	4	5	6	7
Brought forward	£ 5418	£ 21642	£ 3356	£ ..	£ 30416	£ 275
A GRANITE AND GRIT SET PAVED ROADS— <i>continued</i> —						
Station Road, Levenshulme	218	716	194	...	1128	...
Stockport Road, Levenshulme, on E. side from Delamere Road to Marley Road...	145	594	129	...	868	...
Stockport Road, Longsight, on E. side from Kirkmanshulme Lane to Slade Lane...	324	1390	289	...	2003	...
Jackson Street, Gorton	364	1281	323	...	1968	...
Major Works (from £250 to £500) as per Schedule No. 1	4098	7087	1600	...	12785	...
Minor Works and General Repairs	24865	16745	5619	...	47229	...
B WOOD PAVEMENTS—						
General Repairs	250	207	55	...	512	...
C GRANITED ROCK ASPHALT PAVEMENTS—						
New Butler Street, City, from Leigh Street East to Elizabeth Street .....	...	...	...	141	...	...
Heath Street, City, from Prussia Street to Rodney Street .....	...	...	...	150	...	...
St. Ann Street, City, from Cross Street to Deansgate .....	...	...	...	782	...	...
Old Lane, Openshaw .....	...	...	...	370	2074	...
Gore Street, Gorton, from Hyde Road to Cross Street .....	...	...	...	573	...	...
Burtree Street, West Gorton, from Belle Vue Street to Cul-de-sac .....	...	...	...	58	...	...
D ORDINARY MACADAM PAVEMENT—						
General Repairs and Minor Works	582	837	225	...	1644	...
E TAR MACADAM PAVEMENTS AND TAR SPRAYING—						
General Repairs	150	387	61	...	598	...
F CURBING AND FLAGGING—						
Minor Works and General Repairs	9257	13687	1457	...	24401	...
G GRAVEL AND GINDERED FOOTPATHS AND ROADS—						
General Repairs	90	52	72	...	214	...
H STREET IMPROVEMENTS—						
Moston Lane, from near Charlestown Road to Moston Station	882	1035	783	...	2700	...
General	200	827	166	...	1193	...
Carried forward	46843	66487	14329	2074	129733	275

PAVING, SEWERING, AND HIGHWAYS COMMITTEE—continued.

Programme of Works for year ending March 31st, 1915—continued.

Work	Wages	Material	Carting	Contract and Special Work chargeable direct	Total Cost (exclusive of use of Plant and Tools, see below)	Rechargeable Works. Estimated Receipts for year
1	2	3	4	5	6	7
Brought forward.....	£ 46843	£ 66487	£ 14329	£ 2074	£ 129733	£ 275
H STREET IMPROVEMENTS—continued—						
Street Improvements (as per Schedule No. 2).....	...	...	...	1718	1718	...
Lamb Lane—Lowering Roadway under Bridges (to be Refunded by Tramways Department) .....	...	...	...	1500	1500	1500
Paving, etc., Thompson Street (Rochdale Road to Oldham Road).....	...	...	...	3855	3855	...
Painting Handrails and Railings to Steps, etc., in various parts of the City.....	...	...	...	200	200	...
Providing Noiseless Pavement in front of four Schools (portion to be refunded by Tramways Department) .....	...	...	...	1889	1889	489
I SEWERS—						
Reconstruction and General Repairs.....	16595	7621	1694	...	25910	...
Storm-water Overflow Examinations	150	10	...	100	260	...
Ventilation of Sewers.....	25	30	5	150	210	...
Repairs to Sewers (other than Street and Passage Sewers).....	...	...	...	4000	4000	...
Special Sewers (as per Schedule No. 3).....	...	...	...	3000	3000	...
Reconstructing Cornbrook Culvert (under Hyde Road Tram Depot. To be Refunded by Tramways Department) .....	...	...	...	913	913	913
J BRIDGES—						
Painting, Repairing, and Strengthening Bridges.....	...	...	...	1500	1500	...
K PAVING, ETC., OPPOSITE CHURCHES AND CHAPELS (as per Schedule No. 4).....	...	...	...	1000	1000	...
L PAVING, ETC., ALONGSIDE PARKS AND RECREATION GROUNDS (as per Schedule No. 5)	...	...	...	960	960	...
M CONSTRUCTING CHORLTON STREET SUBWAY.....	...	...	...	37	37	...
N PAINTING, ETC., STREET NAME-PLATES AND SIGNS .....	...	...	...	500	500	...
R RECHARGEABLE WORKS.....	1200	1582	347	...	3129	3129
Other Rechargeable Works .....	...	...	...	...	17044	17044
	64813	75730	16375	23396	180314	23350
Add for use of Plant and Tools—Total for year as per page 198.....						3810
Total, including use of Plant and Tools.....						£184124

Rivers Committee—Summary on Revenue Account.

	Net Estimated Payments		Net Actual Payments	
	1914-1915	1913-1914	1912-1914	1912-1913
	£	£	£ s. d.	£
Page 209—Rivers	4796	4755	3960 5 1	4150
” 210—Sewerage and Sewage Disposal Works	136549	a 124123	116651 9 6	108676
Amount required in respect of the current year	141345	a 128878	120611 14 7	112826
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	8266/5/5	8009/12/5		
Amount to be raised in the current year's Rate	133078/14/7	120868/7/7		

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(a) A Special Estimate of £500 was approved by the Council on the 7th January, 1914.

[May 20th, 1914.]

Approved

6th April, 1914.

JOHN FROWDE,
Chairman.

Rivers Committee—Revenue Account.

RIVERS ACCOUNT.

1 Salaries and Wages:—

	£	s.	d.
G. F. Walter, Secretary.....	329	3	4
D. J. Hallard, Inspector.....	250	0	0
W. Porthouse, Chief Clerk.....	187	10	0
Weekly Wages of Clerks, Foreman, and Labourers (including Contribution to Thrift Fund and under Insurance Acts).....	863	0	0

2 Rent of Offices in Town Hall (transfer)	1630		
3 Chief Rents, Rents, Rates, Taxes, Insurance, Gas, Coke, and Water	389		
4 Carting and Hauling <i>re</i> River Dredging	100		
5 Tools, Implements, Materials, and Sundry Repairs	200		
6 Printing, Stationery, Advertising, and Drawing Materials.....	100		
7 Repairs to Weirs	200		
8 Professional Services	0		
9 Assistants' Travelling Expenses and Office Sundries	50		
10 Construction of Inspection Chambers, under Section 21, Manchester Corporation Act, 1902	50		
11 Rivers and Streams—Survey	300		
12 Contribution to Expenses of Rivers Mersey and Irwell Joint Committee	1140		

Carried forward

1914-1915	Estimate		Actual Payments	
	1913-1914	+ Increase — Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
1630	1630	...	1436 14 10	1461
389	389	...	388 10 8	388
100	100	...	74 4 9	128
200	200	...	99 13 1	123
100	100	...	39 2 7	71
200	200	...	210 8 9	182
200	200	...	0 0 0	0
0	0	...	0 0 0	300
50	50	...	52 1 10	25
50	50	...	0 0 0	0
300	300	...	164 6 3	24
1140	1100	+ 40	1140 0 0	1110
4359	4319	+ 40	3605 2 9	3812

[May 20th, 1914.

Rivers Committee—Revenue Account—continued

RIVERS ACCOUNT—continued

Brought forward
 13 Stamp Duty and other Charges on New Loans
 14 Interest on Loan Debt of £7,752 10s. 0d., and on further amount
 to be borrowed (including Bank Interest and Commission).....
 15 Sinking Fund (transfer)

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Deduct Receipts.

16 Chief Rent, Rents, Sales of Sand, Bank Interest, and Sundries ...
 Amount required in respect of the current year
Deduct excess of Estimated over Actual Payments for the past year...
 Amount to be raised in the current year's Rate

	Estimate		+ —	Increase Decrease		Actual Payments		
	1914-1915	1913-1914		£	£	1913-1914	1912-1913	£
	£	£				£ s. d.		
4359		4319	+	40		3605 2 9	3812	
4		4		...		0 0 0	0	
304		304		...		271 18 3	275	
189		188	+	1		187 10 0	188	
4856		4815	+	41		4064 11 0	4275	
60		60		...		104 5 11	125	
4796		4755	+	41		3960 5 1	4150	
	794/14/11	821/15/0						
4001 5/1		3933/5/0						

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Summary.

(a) A Special Estimate of £500 was approved by the Council on the 7th January 1914.

Deduct excess of Estimated over Actual Payments during the past year

Amount to be raised in the current year's Rate

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS.

MAIN DRAINAGE SCHEME, 1911.

17 Examination of Sewers, Printing, Stationery, and Sundries

Deduct Receipts.

18 Rents.....

Included in Summary, page 210

DAVVHULME.

19 Salaries and Wages :—

Dr. G. J. Fowler, Consulting Chemist	£
E. Arden, Resident Chemist	400
C. H. Ball, Manager	300
Weekly Wages of Clerks, Assistant Chemists, Artisans, and Labourers (including Contribution to Thrift Fund and under Insurance Acts)	275
	10025

20 Rents, Rates, Taxes, and Insurance.....

21 Coal and Coke.....

22 Gas, Electric Light, and Water

23 Provender, Farriery, Saddlery and Carting.....

Carried forward

	Estimate		Increase + — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£	£ s. d.	£
300	300	...	...	232 4 4	386
0	0	...	...	0 12 0	0
300	300	...	...	231 12 4	386
					265
11000	11000	...	...	10154 17 10	10278
1750	1750	...	...	1625 5 6	1680
1750	1600	+ 150	+ 150	1616 9 6	1354
300	275	+ 25	+ 25	268 4 2	238
200	250	— 50	— 50	118 3 4	170
15000	14875	+ 125	+ 125	13783 0 4	13720

[May 20th, 1914.]

Rivers Committee—Revenue Account—*continued*
SEWERAGE AND SEWAGE DISPOSAL WORKS—*continued*

DAVYHULME—*continued*

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
Brought forward	15000	14875	+ 125	13783 0 4	13720
24 Oils, Waste, Tools, and Sundry Materials	600	550	+ 50	596 7 2	504
25 Lime and Laboratory Materials	200	200	...	201 15 4	145
26 Repairs to Waggon and Locomotives	350	300	+ 50	345 14 4	65
27 Repairs and Additions to Machinery and Buildings	550	550	...	534 4 11	537
28 Painting	50	50	...	53 12 11	31
29 Repairs to Roads, Footpaths, and Fences at Davyhulme, Carrington, and Flixton	200	200	...	251 7 2	132
30 Printing, Stationery, and Advertising	200	100	+ 100	189 14 5	105
31 Deputation and Travelling Expenses, Luncheons, and Sundries ..	250	150	+ 100	282 3 11	114
32 Workmen's Compensation (including Legal and Professional Services, and Sundries)	500	250	+ 250	9 15 0	7
33 Legal and Professional Services	a 1250	1800	— 550	1536 11 0	6
34 Renewal of Bacteria and Storm Beds (transfer)	8000	7500	+ 500	7500 0 0	7000
35 Instalment of Purchase Money (Barton-upon-Irwell District Council)	42	40	+ 2	40 8 1	39
36 Gauging Sewage Flow	50	50	...	29 18 10	27
37 Provision of Aeration Plant	463	b 0	+ 463	36 10 5	0
38 Works for Pumping, Screening, and Gauging <i>re</i> Davyhulme Parish Sewage	0	0	...	0 0 0	527
39 New Locomotive Shed	c 200	0	+ 200	0 0 0	0
40 New Stores Shed	c 150	0	+ 150	0 0 0	0
Carried forward	28055	26615	+ 1440	25391 3 10	22959

(a) Include Estimate formerly provided on Rivers Account (see Item No. 8).

(b) Special Estimate of £300 approved by Council, 7th January, 1914.

(c) Subject to

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS—continued

DAVYHULME—continued

Brought forward	£	
<i>Sludge Steamer "Joseph Thompson,"</i>		
41 Salary of Marine Surveyor (£100), and Weekly Wages of Master and Crew (including Contribution to Thrift Fund and under Insurance Acts)	2100	
42 Professional Services	70	
43 Canal Tolls and Pilotage	520	
44 Insurance	700	
45 Coal	1500	
46 Water	20	
47 Clothing, Ship Stores, and Oil	300	
48 Repairs and Renewals	600	
49 Reconstruction of Steamer Jetty	800	
50 Damage Repairs (see Receipts from Underwriters and others—No. 55)	600	
51 Advertising and Sundries	25	

Deduct Receipts.

52 Contribution of Salford Urban District Council	£	3580
53 Contribution of Audenshaw Urban District Council	111	
54 Contribution of Barton Rural District Council	325	
55 Repayment by Underwriters and Others re Damage to and by Sludge Steamer	600	
56 Sale of Produce and Sundry Materials	850	
57 Rents and Sundries	550	

Included in Summary, page 210

[May 20th, 1914.]

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1914-1915	Estimate		Increase + Decrease -	Actual Payments	
	1913-1914	1912-1913		1913-1914	1912-1913
£	£	£		£ s. d.	£
28055	26615	22959	+	25391 3 10	22959
	2100	2098	+	2186 14 3	2098
	50	24	+	61 10 0	24
	520	520	...	506 16 6	520
	650	595	+	660 14 3	595
	1400	1333	+	1497 16 10	1333
	20	9	...	10 13 8	9
	350	306	-	275 8 10	306
	750	218	-	750 11 7	218
	0	0	+	0 0 0	0
	500	0	+	1119 11 5	0
	25	11	...	33 14 4	11
7235					
35290	32980	28073	+	32494 15 6	28073
	3272	3231	+	3481 16 3	3231
	107	107	+	110 17 10	107
	0	0	+	322 18 5	0
	500	186	+	404 12 10	186
	1000	1029	-	1066 6 6	1029
	600	738	-	606 7 8	738
6016					
29274	27501	22782	+	26501 16 0	22782

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS—continued

GORTON.

58	Weekly Wages of Manager and Workmen (including contribution to Thrift Fund and under Insurance Acts)
59	Chief Rent, Rents, Rates, Taxes, and Insurance.....
60	Gas, Water, and Coal.....
61	Tools and Sundry Materials.....
62	Lime, Aluminoferric, and Sludge Pressing Materials.....
63	Chemicals for Deodorization.....
64	Repairs and Alterations to Machinery and Buildings.....
65	Sundries.....
66	Workmen's Compensation (including Legal and Professional Services)

Estimate		Actual Payments		
1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
700	870	- 170	743 15 4	765
400	400	...	344 1 5	504
200	225	- 25	195 8 4	216
50	60	- 10	44 6 3	52
800	900	- 100	782 19 4	719
275	275	...	234 5 7	174
100	100	...	76 19 0	58
10	10	...	1 16 4	2
100	100	...	0 0 0	0
2635	2940	- 305	2423 11 7	2490
180	180	...	214 5 5	204
2455	2760	- 305	2209 6 2	2286

Deduct Receipts.

67 *Rents and Sundries*
Included in Summary, page 210

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS—continued.

WITHINGTON AND LEVENSHULME—continued

Brought forward	£
Deduct Receipts.....	300
98 Sale of Produce and Sundry Materials	50
99 Rents and Sundries	50

Included in Summary, page 210

PAYMENTS IN RESPECT OF LOAN DEBT SECURED ON CITY RATE.

Main Drainage Scheme, 1911.

100 Stamp Duty and other Charges on New Loans.....	600
101 Interest on Loan Debt of £337,175 10s. 2d., and on £25,000 temporary loans, and on further amount to be borrowed	17000
102 Sinking Fund (transfer)	3243

On Debt under Local Acts of 1894, 1903, 1904, and 1908— Davyhulme.

103 Stamp Duty and other Charges on New Loans and Renewals...	40
104 Interest on Loan Debt of £10,060 7s. 9d., and on further amount to be borrowed	822
105 Sinking Fund (transfer)	114

On Debt under Public Health Act, 1875—Davyhulme.

106 Stamp Duty and other Charges on New Loans and Renewals...	450
107 Interest on Loan Debt of £845,903 17s. 3d., and on £21,000 temporary loans, and on further amount to be borrowed (including Bank Interest and Commission)	31615
108 Sinking Fund (transfer)	27364

109 Interest on Balance of Purchase Money (Barton-upon-Irwell District Council)	22
---	----

Carried forward

(a) Includes £170 received *re* loss by fire.

1914-1915	Estimate 1913-1914	+ Increase — Decrease	Actual Payments		
			1913-1914	1912-1913	
£	£	£	£ s. d.	£	
5967	5295	+ 672	5062 10 11	4650	
350	300 000 50 000	...	492 0 3 284 5 0	411 964 85 0	
5617	4945	+ 672	4286 5 8	4154	

Rivers Committee—Revenue Account—continued

SEWERAGE AND SEWAGE DISPOSAL WORKS--continued

PAYMENTS IN RESPECT OF LOAN DEBT SECURED ON
CITY RATE—*continued*

On Debt under Public Health Act, 1875—continued

Brought forward	81270	69921	+ 11349	65772	7	8	61367
<i>Glorton.</i>							
110 Interest on Loan Debt of £30,866 4s. 10d.....	1076	1139		1137	17	10	1199
111 Instalments of Loans Repayable.....	1905	1842		1841	12	10	1780
<i>East Road Estate.</i>							
112 Interest on Loan Debt of £2,352 3s. 4d.....	82	84	...	83	15	10	85
113 Instalments of Loans Repayable	46	44		44	0	6	42
<i>Moss Side.</i>							
114 Interest on Loan Debt of £23,361 6s. 2d.	816	898		879	11	6	959
115 Instalments of Loans Repayable.....	2399	2317	...	2316	17	11	2238
<i>Withington and Levenshalme.</i>							
116 Stamp Duty and other Charges on New Loans and Renewals...	19	19		3	12	4	3
117 Interest on Loan Debt of £115,936 3s. 7d. and on further amount to be borrowed (including Bank Interest and Commission)	3970	c 4117	+ 87	4029	8	4	4220
118 Sinking Fund (transfer)	927	731		730	17	10	710
119 Instalments of Loans Repayable.....	65843	d 5805		f 5805	6	7	6139
120 Deduct Receipts—Bank Interest and Sundries	98353	86917	+ 11436	82645	9	2	78742
	300	100	+ 200	232	3	2	1218
Included in Summary, page 210.....	98053	86817	+ 11236	82413	6	0	77524

(a) Includes £3 9s. 4d. (b) includes £36. (c) includes £4 11s. 6d., (d) includes £36 (e) includes £4 11s. 6d., and (f) includes £36 *re* Levenshulme.

Sanitary Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments		
	1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913	
	£	£	£	£ s. d.	£	£
Page 220 Nuisance Department	26813	27166	— 353	15876 0 5	26860	
“ 227 Housing and Unhealthy Dwellings—Sanitary Improvements and Housing Schemes.....	20383	22780	— 2397	20820 19 11	27274	
“ 243 Hospitals and Infectious Diseases—Fever Treatment and Miscellaneous Payments	49539	449428	+ 111	44869 2 10	49950	
“ 250 Tuberculosis—Sanatorium Account	19305	15771	+ 3534	9310 18 10	5075	
“ 259 Food and Drugs Act, and Fertilizers and Feeding Stuffs Acts..	1595	1646	— 51	1510 11 11	1601	
“ 260 Canal Boats Acts	159	157	+ 2	156 1 10	153	
“ 261 Shops Act	675	815	— 140	432 4 3	615	
“ 261 Air Pollution Advisory Board	450	150	+ 300	107 0 10	0	
Amount required in respect of the current year.....	118919	117913	+ 1006	93083 0 10	111328	
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	<i>24829/19/2</i>	<i>5305/2/9</i>				
Amount to be raised in the current year's Rate.....	94089/0/10	112607/17/3				

Approved,
21st April, 1914.

W. T. JACKSON,
Chairman.

(a) Including Clayton Hospital.

Sanitary Committee—Nuisance Department	Net Estimated Payments			Actual Payments		
	1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913	
	£	£ s. d.	£	£ s. d.	£	
<i>Summary.</i>						
Page 222 Sanitary Department.....	16071	15110	+ 961	14953 13 9	15412	
“ 225 Public Sanitary Conveniences Department.....	7911	7851	+ 60	5001 10 7	5224	
“ 226 Drainage Department.....	2831	4205	— 1374	<i>Receipts</i> 4079 3 11	6224	
Amount required in respect of the current year	26813	27166	— 353	15876 0 5	26860	
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	<i>11289/19/7</i>	<i>Add 280/15/1</i>				
Amount to be raised in the current year's Rate	15523/0/ 5	27446/15/1				

Sanitary Committee—Revenue Account.

NUISANCE DEPARTMENT.

Sanitary Department.

1 Salaries and Wages :—

	£	s.	d.
A. T. Rook, Superintendent	550	0	0
H. Dale, Deputy-Superintendent	350	0	0
H. Beckett, Chief Clerk	280	0	0
W. Stansfield, Chief Inspector	290	0	0
R. M. Rowe, Smoke Inspector and Chemist	220	0	0
Harry B. South	195	0	0
James Walton	176	12	0
James Hyslop	173	16	0
J. B. Warrington			
Weekly Wages of Clerks, Inspectors, and Drain Examiners (including Contribution to Thrift Fund and under Insurance Acts).....	10500	0	0

- 2 Clothing for Inspectors, Messengers, and Labourers
- 3 Printing, Stationery, and Advertising
- 4 Legal Charges and Sundries (including Rent of Telephone) ...
- 5 Drain Testers and Tools for Examiners.....
- 6 Making-good Yards and Cellars after Examination of Drains ...
- 7 Payment to Cleansing Department for providing and fixing
Urine Guides to Pail Closets (transfer)

Estimate		Actual Payments	
1914-1915	1913-1914	1913-1914	1912-1913
£	£	£ s. d.	£
12912	12085	12107 5 8	12443
400	350	315 15 9	310
470	450	454 8 1	440
475	475	412 2 9	463
20	30	6 19 2	29
80	100	61 15 2	86
5	5	0 8 6	0
14362	13495	13358 15 1	13771

Carried forward

Sanitary Committee—Revenue Account—continued

NUISANCE DEPARTMENT—continued

Sanitary Department—continued

Brought forward	£
Offices (Civic Buildings) :—	
8 Rent (transfer to Town Hall Committee)	1600
9 Wages of Porters and Cleaners (including Contribution to Thrift Fund and under Insurance Acts)	370
10 Rates and Insurance	530
11 Coal and Water	85
12 Gas and Electric Light	120
13 Cleaning Materials	100
14 Painting Exterior	80
(See receipts Nos. 17, 18, 19, and 20).	
15 Furnishing and Fittings (Civic Buildings)	

Deduct Receipts.

16 Amount allocated from Exchequer Contribution Account in lieu of former grant towards Salaries of Inspectors of Nuisances for added Areas (transfer)	151
Transfer of Rents of Offices (Civic Buildings) from undermentioned Departments—	
17 Unhealthy Dwellings	3 29
18 Hospitals and Infectious Diseases	465
19 Officer of Health (Town Hall Committee)	235
20 Mulwives Supervising	61

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
	14362	13495	+ 867	13358 15 1	13771
		1600	...	1600 0 0	1600
		356	+ 14	355 8 8	337
		525	+ 5	522 0 6	522
		100	— 15	79 10 5	73
		120	...	91 9 7	116
		105	— 5	79 2 4	103
		0	+ 80	0 0 0	0
	2885	50	+ 15	109 3 9	132
	65				
	17312	16351	+ 961	16195 10 4	16654
		151	...	151 0 0	151
		329	...	329 6 11	330
		465	...	465 3 11	465
		235	...	235 5 7	235
		61	...	61 0 0	61
	1241	1241			
Included in Summary, page 220	16071	15110	+ 961	14953 13 9	15412

Sanitary Committee—Revenue Account—continued

NUISANCE DEPARTMENT—continued

Public Sanitary Conveniences.

21	Weekly Wages of Lavatory Attendants (including Contribution to Thrift Fund and under Insurance Acts) ^a								
22	Clothing for Lavatory Attendants								
23	Electric Light, Gas, and Water								
24	Soap, Towels, Brushes, and Sundries								
25	Privileges for Sites								
26	Cleansing of Conveniences (including Weekly Wages, Contribution to Thrift Fund, and under Insurance Acts (£1000), Clothing, and Tools)								
27	Repairing and Painting Underground Lavatories and Urinals								
28	Providing New Urinals and Parcel Room :— Urinal at Wagon and Horses, Hyde Road								
	ditto Reddish Lane, Gorton								
	ditto Talbot Hotel, Mauldeth Road								
	ditto Midland Hotel, Purton Road								
	3 Urinals on Sites to be selected								
	Piccadilly Lavatory (Males) Parcel Room								
	Clerk of Works Wages								
29	Females' Convenience, Ardwick Green—Removing and Rebuilding Cabman's Shelter								
30	Providing Joint Tram Shelters and Conveniences— Barlow Moor Road, West Didsbury; Canal Bridge, Gorton; Chorlton-cum-Hardy, Tran Terminus; Victoria Avenue, Blackley; Slade Lane and Stockport Road; Albert Square, and Belle Vue Lake Entrance, Gorton								
	(Half to be repaid by Tramways Committee. See Receipts No. 62).								

Carried forward

(a) Subject to the subsequent approval of the Council as to £150.

(b) Subject to the subsequent approval of the Council.

1914-1915	Estimate 1913-1914	+ Increase — Decrease	Actual Payments		
			1913-1914	1912-1913	
£	£	£	£ s. d.	£	
3000	2800	+ 200	2770 6 3	2512	
120	120	...	83 16 6	87	
1500	1500	...	1254 14 2	1317	
500	500	...	407 12 5	456	
86	86	...	62 15 10	82	
1250	1250	...	1149 9 4	1129	
650	600	+ 50	553 14 4		1019
1634	1604	+ 30	588 0 3		
0	0	...	0 0 0	26	
2000	2260	— 260	348 18 5	870	
10740	10720	+ 20	7219 7 6	7498	

Sanitary Committee—Revenue Account—continued

NUISANCE DEPARTMENT—continued

Public Sanitary Conveniences—continued

	1914-1915	Estimate 1913-1914	+ Increase — Decrease	Actual Payments	
				1913-1914	1912-1913
	£	£	£	£ s. d.	£
Brought forward	10740	10720	+ 20	7219 7 6	7498
31 Stamp Duty and other Charges on New Loans and Renewals (Public Sanitary Conveniences)	10	7		1 11 6	1
32 Interest on Loan Debt of £20,148 16s. 8d. (including Bank Interest and Commission)—(Public Sanitary Conveniences)	705	729	+ 5	694 8 8	702
33 Sinking Fund (Public Sanitary Conveniences) (transfer)	905	879		879 0 8	853
34 Liquidation of Debt under 1844 Act, 10 per cent. on £415 (transfer)	42	42		41 10 0	25
Total Payments (carried to page 225)	12402	12377	+ 25	8835 18 4	9079

278

Receipts

	Receipts.	Receipts.	+ 15	220	235
35 Use of Closets and Lavatories in Albert Square	235	251 16 9	+	220	235
36 Ditto Arndrick Green (Women)	50	58 10 0	...	50	50
37 Ditto Ben Brerley, Moston (Men)	4	3 9 7	- 16	20	0
38 Ditto Ditto (Women)	4	3 11 9	+	0	0
39 Ditto Blackley (Men)	12	14 2 7	...	12	12
40 Ditto Brooks's Bar (Men)	7	7 1 10	- 3	10	0
41 Ditto ditto (Women)	15	15 17 3	+	10	1
42 Ditto Corporation Street	45	47 19 7	...	45	45
43 Ditto Clowes Street, Gorton Lane (Men)	8	8 18 9	- 12	20	0
44 Ditto ditto (Women)	7	6 18 8	- 3	10	0
Carried forward	337	418 6 9	- 10	397	343

[May 20th, 1914.]

	Sanitary Committee—Revenue Account—continued NUISANCE DEPARTMENT—continued		Estimate		Actual Receipts	
	Public Sanitary Conveniences—continued Receipts—continued		1913-1914		1913-1914	
	1914-1915	1913-1914	+ Increase - Decrease	£ s. d.	£	£
45 Use of Closets and Lavatories—Gorton Town Hall	387	397	- 10	418 6 9	343	
46 Ditto Great Bridgewater Street	0	10	- 10	0 0 0	0	
47 Ditto Lloyd Hotel (Men)	230	230	...	235 19 1	233	
48 Ditto Longlight	4	4	...	5 1 2	4	
49 Ditto Market Place	25	25	...	26 4 5	26	
50 Ditto New Cross (Men)	250	250	...	253 15 5	255	
51 Ditto ditto (Women)	135	130	+ 5	141 3 7	134	
52 Ditto Piccadilly (Men)	90	80	+ 10	94 11 11	84	
53 Ditto ditto (Women)	650	650	...	654 16 4	674	
54 Ditto Skudehill (Men)	390	390	...	393 14 2	385	
55 Ditto South Street	85	80	+ 5	90 19 1	82	
56 Ditto Stevenson Square (Men)	105	105	...	104 11 7	110	
57 Ditto ditto (Women)	155	150	+ 5	161 15 11	151	
58 Ditto Victoria Buildings (Women)	125	100	+ 25	132 2 3	110	
59 Ditto Victoria Street (Men)	600	550	+ 50	609 18 1	578	
60 Ditto Withington (Women)	190	180	+ 10	201 0 1	183	
61 Rent of Shop, Blackley (Ladies' Lavatory)	45	40	+ 5	46 16 4	42	
62 Half cost of providing certain conveniences to be received from Tramways Committee (see No. 30)	15	15	...	11 5 0	19	
63 Sundries (including Bank Interest)	1000	1130	- 130	236 16 4	435	
	10	10	...	15 10 3	7	
Total Receipts (see below)	4491	4526	- 35	3834 7 9	3855	
Total Payments (see page 224)	12402	12377	+ 25	8835 18 4	9079	
Deduct Receipts (see above)	4491	4526	- 35	3834 7 9	3855	
Net Payments (included in Summary, page 220)	7911	7851	+ 60	5001 10 7	5224	

226

Sanitary Committee—Revenue Account—continued

NUISANCE DEPARTMENT—continued

Drainage Department.

64	Salaries and Wages :—	£
	Henry Prescott, Manager	325
	George Allen, Chief Clerk	210
	Alexander Love, Chief Inspector	175
	Weekly Wages of Clerks and Inspectors, including Contribution to Thrift Fund and Allowances for use of Bicycles	2088
65	Clothing for Inspectors	
66	Repairs to Offices	
67	Rent of Offices in Town Hall (transfer)	
68	Payments to Contractors for House Drainage	
69	Air Inlets, Manhole Covers, and Ashbins	
70	Printing, Stationery, and Sundries	

26231	29605	--- 3374	24482 18 10	28947
23400	25000 { 400 } 25400	--- 2000	752 13 5 } 27809 9 4 } 28562 2 9	29728 { 470 } 29253
2831	4205	--- 1374	a4079 3 11	6224

Deduct Receipts.

71	Repayment by Paving, &c., Committee on account of repairs of sewers (other than street and passage sewers) (transfer)	400
72	Repayments by Owners of Property, and Sundries	23000

Included in Summary, page 220.

Sanitary Committee—Revenue Account—continued

HOUSING AND UNHEALTHY DWELLINGS.

73 Salaries and Wages :—	£
John Irvine, Senior Surveying Assistant	325
John L. Newton.....	185
H. Bishop	175
Weekly Wages of Surveyors and Clerks (including Contributions to Thrift Fund and under Insurance Acts)	1684

74 Rent of Offices in Civic Buildings (transfer).....	
75 Alterations of Closets in connection with insanitary properties (as already agreed)	
76 Printing, Stationery, and Advertising	
77 Deputation Expenses, Sundries, and Legal Charges	

Included in Summary, page 227.....

Painting Department

78 Weekly Wages of Foreman, Painters, and Labourers (including Contributions to Thrift Fund, and under Insurance Acts)	1480
79 Rent and Rates (104 Oldham Road).....	34
80 Lighting and Heating.....	2
81 Printing and Stationery	25
82 Furniture and Fixtures	10
83 Tools and Painting Materials	500
84 Fares and Sundries.....	20

Deduct Receipts

85 Work done for other Departments (Transfer and Rechargeable Work)	2071
	2323

Included in Summary, page 227

Estimate		Actual Payments	
1914-1915	1913-1914	1913-1914	1912-1913
£	£	£ s. d.	£
2369	2474	2427 11 7	2517
329	329	329 6 11	330
100	3300	2740 10 0	9890
250	240	261 1 3	232
150	150	a 649 1 8	106
3198	6493	6407 11 5	13075
1480	0	750 19 9	0
34	0	0 0 0	0
2	0	0 10 11	0
25	0	6 1 11	0
10	0	17 5 3	0
500	0	255 13 5	0
20	0	3 9 2	0
2071	0	1034 0 5	0
2323	0	Receipts 782 7 6	Receipts 0
b 252	0	251 12 11	0

[May 20th, 1914.

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS I AND 2.

Sanitary Improvements.

86 Chief Rents.....	
87 Stamp Duty and other Charges on new Loans and Renewals ...	
88 Interest on Loan Debt of £202,670 14s. 9d. and on further amount to be borrowed (including Bank Interest and Commission)	
89 Sinking Fund (transfer)	

Deduct Receipts.

90 Chief Rents in respect of Sanitary Improvements	£ 60
91 Charge for Repayment of Loans, and Sundries	10

Included in Summary, page 227.....

1914-1915	Estimate 1913-1914	+ Increase - Decrease £	Actual Payments	
			1913-1914 £ s. d.	1912-1913 £
£	£			
726	726		726 7 2	670
107	70		26 18 11	42
7200	7298	+ 139	7035 9 10	7294
6849	6649		6649 5 5	6456
14882	14743	+ 139	14438 1 4	14462
	60 1 2	...	59 1 6	59 16
70	10 1 2	...	34 14 0	32 1
14812	14673	+ 139	14344 5 10	14371

283

232

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2—

continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—

continued

Chester Street Corporation Dwellings.

Receipts:—

110 Rents, £870; Deposits, £15; Gas, £67

Deduct Payments:—

111 Weekly Wages of Caretaker and Watchman (including Contribution to Thrift Fund and under Insurance Acts).....

Return of Tenants' Deposits

112 General Repairs and Painting, Chimney Sweeping, Tools, and Materials

114 Painting Exterior

115 Rates, Taxes, and Insurance

116 Gas and Water (including Staircases and Landings)

117 Printing, Stationery, and Sundries.....

674

Included in Summary, page 227

1914-1915	Estimate		1913-1914	Actual Payments	
	£		£	1913-1914	1912-1913
		+ Increase - Decrease	£	£ s. d.	£
950	900	+ 50		966 2 1	928
	<div> <div>24</div> <div>8</div> <div>130</div> <div>120</div> <div>240</div> <div>125</div> <div>2</div> </div> <div>679</div>		<div> <div>22</div> <div>8</div> <div>67</div> <div>0</div> <div>233</div> <div>131</div> <div>4</div> </div> <div> <div>4</div> <div>10</div> <div>10</div> <div>0</div> <div>17</div> <div>14</div> <div>9</div> </div> <div> <div>6</div> <div>5</div> <div>15</div> <div>0</div> <div>3</div> <div>5</div> <div>3</div> </div> <div> <div>22</div> <div>5</div> <div>158</div> <div>0</div> <div>233</div> <div>130</div> <div>2</div> </div> <div>000</div>		
674	251	+ 25		497 6 4	378

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2

—continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—

continued

Oldham Road Corporation Dwellings and Shops—No. 1 Block:—

Receipts:—

118 Rents, £1,620; Deposits, £10; Gas, £60

Deduct Payments:—

119 Weekly Wages of Caretaker (including Contribution to Thrift Fund and under Insurance Acts).....	£ 27
120 Return of Tenants' Deposits	7
121 General Repairs, Painting, Chimney Sweeping, Tools, and Materials	250
122 Painting Exterior	200
123 Mangle Sheds	0
124 Rates, Taxes, and Insurance	300
125 Gas and Water (including Staircases and Landings) ..	150
126 Printing, Stationery, and Sundries	1

Included in Summary, page 227

1914-1915	Estimate 1913-1914	+ Increase — Decrease	Actual Payments	
			1913-1914	1912-1913.
£	£	£	£ s. d.	£
1700	1700	...	1682 4 11	1690
	27	...	26 5 8	26
	7	...	4 5 0	8
		+	207 4 4	220
		+	0 0 0	0
		+	0 0 0	88
		...	301 9 9	300
		...	146 0 1	155
		...	0 2 6	0
935	098		689	161
765	840	— 75	996 17 7	893

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS I AND 2

—continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—

continued

Pott Street Corporation Dwellings:—

Receipts:—

127 Rents £910; Deposits, £10; Gas, £80

Deduct Payments:—

128 Weekly Wages of Caretaker and Watchman (including Contribution to Thrift Fund and under Insurance Acts)

129 Return of Tenants' Deposits

130 General Repairs, Painting, Chimney Sweeping, Tools, and Materials

131 Painting Exterior

132 Rates, Taxes, and Insurance

133 Gas and Water (including Staircases and Landings)

134 Printing, Stationery, and Sundries

Included in Summary, page 227

288

1914-1915	Estimate		Actual Payments		
	1913-1914	+ Increase - Decrease	1913-1914	1912-1913	
£	£	£	£ s. d.	£	
1000	965	+	1036 2 9	975	
	21	...	19 12 10	20	
	10	...	11 0 0	12	
	140	...	138 5 10	144	
	80	20	0 0 0	0	
	220	5	225 7 7	222	
	180	...	177 17 4	188	
	4	...	1 10 4	6	
680					
320	310	+	462 8 10	383	

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS 1 AND 2—

continued
Housing Schemes (Exclusive of Chief Rents and Debt Charges)—

continued

Walton House, Harrison Street:—

Receipts—

135 Rents and Charges
136 Provisions

Deduct Payments.

General.

137 Weekly Wages of Manager, Firemen, Servants, Porters, and Cleaners (including Contribution to Thrift Fund and under Insurance Acts).....	£	1200
138 Clothing for Porters		18
139 General Repairs, Chimney Sweeping, Tools, and Materials		550
140 Providing New Water Closets and Urinals (£150), New Wash Troughs (£59), Alterations in Rooms of Female Staff (£25)		234
141 Fireproofing of Wood Cubicles		6800
142 Reconstruction of Floors of Cubicles		6500
143 Painting Exterior and Painting and Distemping Interior		275
144 Rates, Taxes, Insurance, and Rent of Telephone ..		345
145 Coal, Coke, Gas, Electric Light, and Water		660
146 Printing, Stationery, and Advertising		35
147 Sundries		10

Carried forward

(a) Lockers and Hydro Extractors.

(b) Subject to the subsequent approval of the Council.

1914-1915	Estimate		1913-1914	+ — Increase Decrease	Actual Payments	
	£	£			1913-1914	1912-1913
		£		£	s. d.	£
4200	3850	+ 350	4244 15 7			3805
2890	2350	+ 540	2891 18 3			2292
7090	6200	+ 890	7136 13 10			6097
	1073	+ 127	1141 13 4			1030
	13	+ 5	13 2 0			13
	400	+ 150	480 8 1			462
	0	+ 234	0 0 0			2614
	0	+ 800	0 0 0			0
	0	+ 500	0 0 0			0
	250	+ 25	1 5 0			0
	345	...	341 19 8			342
	650	+ 10	661 13 8			655
	35	...	30 5 2			27
	5	+ 5	12 4 11			3
4627						
2463	3429	— 966	4454 2 0			3483

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACT, 1890, PARTS I AND 2—
continued

Housing Schemes (Exclusive of Chief Rents and Debt Charges)—

continued

Walton House, Harrison Street—continued

Brought forward

Deduct Payments—continued

Catering.

148 Weekly Wages of Servants (including Contribution to Thrift Fund and under Insurance Acts)	£ 150
149 Rates and Taxes	9
150 Coal, Gas, Electric Light, and Water	66
151 Grocery, Provisions, and Mineral Waters	2600
152 Cigarettes and Tobacco	65
153 Cooking Utensils	5
154 Commission to Manager and Sundries	20

Included in Summary, page 227

1914-1915	Estimate		+ Increase — Decrease	Actual Payments	
	1913-1914	£		1913-1914	1912-1913
£		£	£	£ s. d.	£
2463	3429	— 966	4454 2 0	3483	
2915	150	...	136 1 2	123	
	9	...	8 18 3	1	
	66	...	65 6 4	65	
	2000	+ 600	2623 6 2	2006	
	50	+ 15	63 5 6	50	
	5	...	0 0 0	3	
	20	...	16 1 8	7	
452	a 1129	+ 1581	a 1541 2 11	a 1220	

(a) Net Receipts.

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3)

AND PUBLIC HEALTH ACT, 1875.

Rochdale Road (Alexandra Place) Corporation Dwellings
and Shops:—

Receipts:—

155 Rents, £905; Deposits, £10; Gas, £85

Deduct Payments:—

156 Return of Tenants' Deposits £ 5
157 General Repairs and Painting, Chimney Sweeping
Tools, and Materials 120
158 Painting Exterior 150
159 Rates, Taxes, and Insurance 190
160 Gas and Water (including Areas, Staircases, and
Landings) 190
161 Printing, Stationery, and Sundries 1

Included in Summary, page 227

1914-1915	Estimate 1913-1914	+ — Increase Decrease	Actual Payments	
			1913-1914	1912-1913
£	£	£	£ s. d.	£
1000	980	+ 20	996 4 1	994
	5	...	4 5 0	6
	120	...	110 3 3	114
	150	...	0 0 0	0
	190	...	188 13 11	188
	190	...	196 19 10	196
	1	...	0 0 0	1
656				
344	324	+ 20	496 2 1	489

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3)

AND PUBLIC HEALTH ACT, 1875—continued

Blackley Estate :—

Receipts :—

162 Farm Rents and Sundries

Deduct Payments :—

163 Fencing Footpath and Painting Fences.....	£ 0
164 Maintenance of Roads and Footpaths	200
165 Repairs of Farm Buildings, Cowsheds, and Hay Sheds	100
166 Rent, Rates, Taxes, Water, and Insurance	65
167 Printing, Stationery, and Advertising	10
168 Premiums and Expenses in Competition <i>re</i> Semi- detached Dwellings	100
169 Sundries	10

Included in Summary, page 227

292

1914-1915	Estimate		+ — Increase Decrease	Actual Payments	
	1913-1914	1914-1915		1913-1914	1912-1913
£	£	£	£	£ s. d.	£
428	410	428	+ 18	467 15 4	395
	0		...	0 0 0	8
	100		+ 100	242 6 6	93
	50		+ 50	19 16 5	25
	65		...	62 2 3	62
	10		...	12 4 7	9
	0		+ 100	0 0 0	0
	10		...	2 12 9	4
485					
57	175		+ 232	128 12 10	194

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS, 1890-1903 (PART 3)
AND PUBLIC HEALTH ACT, 1875—continued

Blackley Corporation Dwellings:—

Receipts:—

170 Rents from Cottages	
171 Subscriptions and Fees from Club House	

Deduct Payments:—

172 Weekly Wages of Estate Overlooker (including Contribution to Thrift Fund and under Insurance Acts)	£ 95
173 Clothing	8
174 Rates, Taxes, and Insurance	670
175 Coal, Coke, Gas, and Water	110
176 General Repairs, Painting and Decorating, Chimney Sweeping, Tools, and Materials	250
177 Painting Exterior—26 houses	80
178 Printing, Advertising, and Sundries	20

Included in Summary, page 227

[May 20th, 1914.]

293

1914-1915	Estimate		Actual Payments	
	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
2650	2500	+ 150	2633 6 7	2542
20	25	- 5	19 10 8	24
2670	2525	+ 145	2652 17 3	2566
	87	+ 8	87 18 10	87
	6	+ 2	4 4 6	7
	650	+ 20	656 11 11	653
	110	...	106 5 0	108
	250	...	194 16 8	246
	450	- 370	375 12 4	0
	15	+ 5	20 3 0	22
1233				
1437	957	+ 480	1207 5 0	1443

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS 1890-1903 (PART 3)

AND PUBLIC HEALTH ACT 1875—continued

Barrack Street and Tatton Street Dwellings:—

Receipts:—

179 Rents, £1133; Deposits, £2; Gas, £75

Deduct Payments:—

180 Weekly Wages of Caretaker (including Contribution to Thrift-Fund and under Insurance Acts) 7
 181 Return of Tenants' Deposits 2
 182 General Repairs, Decorating, Chimney Sweeping, Tools, and Materials..... 50
 183 Rates, Taxes, and Insurance 300
 184 Gas and Water 100
 185 Printing, Stationery, and Sundries 10

Included in Summary, page 227

Fairbourne Road (Levenshalme):—

Receipts:—

186 Rents of Cottages.....

Deduct Payments:—

187 Repairs £ 10
 188 Rates, Taxes, and Insurance 18
 189 Water and Sundries 3

Included in Summary, page 227

294

1914-1915	Estimate		+ Increase - Decrease	Actual Payments	
	£	1913-1914	£	1913-1914	1912-1913
		£		£ s. d.	£
1210	850	+ 360	605 18 9		0
	10	- 3	1 6 7	0	0
	2	...	1 0 0	0	0
	10	+ 40	1 1 5	0	0
	170	+ 130	178 8 11	210	0
	100	...	15 16 1	10	0
	10	...	12 17 0	28	28
469					
741	548	+ 193	395 8 9		a 28
69	65	+ 4	70 6 8		68
	10	...	0 17 7	9	4
	18	...	18 6 7	21	18
	4	- 1	2 9 4	17	3
31					
98		+ 5	48 13 2		13

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS 1890-1903 (PART 3)

AND PUBLIC HEALTH ACT 1875—continued

Ashten House (Women's Lodging-house), Corporation Street:—

Receipts:—

190 *Rents, Charges, and Catering*

Deduct Payments:—

191	Weekly Wages (including Contribution to Thrift Fund and under Insurance Acts)	560
192	Repairs, Chimney Sweeping, Tools, and Materials (including Distemping and Whitewashing, £75; Alterations to Attendants' Bed-rooms and Sitting-room, £15)	200
193	Laundry Work	95
194	Rates, Taxes, Insurance, and Rent of Telephone	157
195	Coal, Coke, Gas, Electric Light, and Water	300
196	Bedding, Domestic Utensils, Furniture, and Fixtures	50
197	Catering—Provisions, etc.	450
198	Printing, Stationery, and Advertising	10
	Sundries	5

Included in Summary, page 227.....

[May 20th, 1914.

295

Estimate		Actual Payments		
1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
1450	1200	+ 250	1420 3 8	1082
	530	+ 30	554 6 3	485
	250	- 50	158 9 10	124
	85	+ 10	94 15 2	82
	157	...	157 6 2	179
	300	...	289 12 1	262
	10	+ 40	59 13 11	7
	350	+ 100	432 7 11	349
	10	...	8 18 1	14
	5	...	4 0 8	3
1827				
377	497	- 120	339 6 5	423

Sanitary Committee—Revenue Account—continued

HOUSING OF THE WORKING CLASSES ACTS 1890-1903 (PART 3)

AND PUBLIC HEALTH ACT 1875.—continued

Chief Rents, Interest, and Liquidation of Debt:—

200 Chief Rents.....	214	210							
201 Stamp Duty and other Charges on New Loans and Renewals.....	31	58							
202 Interest on Loan Debt of £126,652 6s. 5d., and on further amount to be borrowed (including Bank Interest and Commission).....	4535	64392							
203 Sinking Fund (transfer).....	2078	1990							
204 Instalment of Loan Repayable (Levenshulme).....	6	6							
205 Instalment and Interest (Rochdale Road and Sudell Street) Payable to the Improvement and Buildings Committee (transfer).....	127	130							
	6991	6786							

Deduct Receipts.

206 Chief Rent (Blackley Estate).....	£	18							
207 Bank Interest and other charges.....		5							

Included in Summary, page 227.....

6968

6746

+ 222

6547 11 3

6062

Actual Payments

1912-1913

1913-1914

+ Increase
- Decrease

1913-1914

1914-1915

£ s. d.

£

£

£

208

26

3971

1872

6

134

6217

21 21
d 134 13418 9 7
4 11 3
23 0 10

23

	Net Estimated Payments				Net Actual Payments		
	1914-1915	1913-1914	+ Increase - Decrease		1913-1914	1912-1913	
	£	£	£		£ s. d.	£	£
Sanitary Committee—Revenue Account—continued							
HOSPITALS AND INFECTIOUS DISEASES.							
<i>Treatment of Fever, and Miscellaneous.</i>							
<i>Summary.</i>							
Page 244 General.....	9312	7690	+ 1622		9195 0 5	7446	
" 246 Monsall Hospital	23131	21487	+ 1644		21916 8 4	19874	
" 255 Clayton Hospital	a	5375	- 5375		60 0 0	4637	
" 258 Delamere Sanatorium	a	a	...		0 0 0	332	
" 254 Baguley Sanatorium (including Debt Charges)	a	a	...		0 0 0	5103	
" 247 Health Visitors	2812	2135	+ 677		2052 0 11	1645	
" 247 Working of Milk Clauses	1078	1050	+ 28		1043 11 6	953	
" 248 Notification of Phthisis	6820	6801	+ 19		6056 8 8	5472	
" 249 Tuberculosis "After Care" Sub-Committee	1500	0	+ 1500		0 0 0	0	
" 249 Interest and Charges on Loans, and Liquidation of Debt.....	4886	4890	— 4		4605 13 0	4488	
Amount required in respect of the current year	49539	49428	+ 111		44869 2 10	49950	

Deduct excess of Estimated over Actual Payments for the past year ... 4558/17/2 7564/0/3

Amount to be raised in the current year's Rate 44980/2/10 41863/19/9

(a) Estimated under Treatment of Tuberculosis, pages 251, 255, and 258.
(b) For Payments see under Treatment of Tuberculosis page 255.

Sanitary Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued

Monsall Hospital.

225 Salaries and Wages :—

Dr. J. Fletcher, Medical Superintendent	£ 525
Dr. T. W. Wadsworth, 1st Medical Assistant	200
Dr. W. Wright, 2nd Medical Assistant	150
Dr. , 3rd Medical Assistant	130
Dr. , 4th Medical Assistant	130
Mrs. A. Storey, Matron	110
Miss F. Haas, 1st Assistant Matron	55
Miss P. Smith, 2nd Assistant Matron	48
Mrs. E. Newbold, Housekeeper	55
Miss Grosland, Night Superintendent	45
A. C. Harris, Steward	110
Thomas Nicholson, Dispenser	160
Wm. Barton, Organist	10
Chaplains : Church of England, Roman Catholic, and Nonconformist (£50 each)	150
Monthly Wages of Nurses (including Contribution under Insurance Acts)	2238
Monthly Wages of Domestic Servants, Ward Maids, Laundry Women (including Contribution under Insurance Acts)	1913
Weekly Wages of Lodge-keepers, Porters, Workmen, Gardeners, and others (including Contribution to Thrift Fund and under Insurance Acts)	2154

226 Chief Rent, Rent, Rates, and Insurance (including rent of Telephone)	
227 Coal, Coke, Firewood, Gas, and Water	
228 Alterations and Repairs of Property and Machinery	
229 Painting, Whitewashing, and Pointing	
230 Furniture, Fixtures, Domestic Utensils, and Crockery (including Furnishing of Crèche, £50)	

Carried forward

Estimate	Actual Payments	
	1913-1914	1912-1913
1914-1915	1913-1914	+ Increase - Decrease
£	£	£
	£ s. d.	£
8183	7899 10 9	7204
1800	1766 15 1	1764
2800	2606 15 9	2389
1156	424 18 3	946
400	257 11 11	83
450	345 6 11	277
14789	13300 18 8	12663

Sanitary Committee—Revenue Account—continued	Estimate			Actual Payments	
	1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913
HOSPITALS AND INFECTIOUS DISEASES—continued	£	£	£	£ s. d.	£
Brought forward	14789	14220	+ 569	13300 18 8	12663
<i>Monsall Hospital—continued</i>					
231 Provisions	7100	6750	+ 350	7087 4 6	5885
232 Brandy and Mineral Waters for Patients	150	130	+ 20	143 0 0	119
233 Cleaning Materials	300	300	...	297 7 11	243
234 Drugs, Oil, Lint, and Dispensing Sundries	1300	950	+ 350	1363 1 9	784
235 Linen and Woollen Goods, Sheetings, Uniforms, and Clothing..	1200	950	+ 250	1219 2 9	962
236 Printing, Stationery, Periodicals, and Advertising	250	200	+ 50	239 7 1	162
237 Provender, Farriery, and Saddlery	150	150	...	219 13 4	196
238 Plants, Seeds, Shrubs, Tools, Implements, and Manure	25	20	+ 5	24 9 0	15
239 Purchase of Pigs, Attendance, etc.	150	100	+ 50	162 17 11	123
240 Sundries	100	100	...	54 12 1	133
	25514	23870	+ 1644	24111 15 0	21285
<i>Deduct Receipts.</i>					
241 Contributions from Guardians and other Local Authorities for Maintenance of Patients and Retention Fees		2000	...	1803 13 5	965
242 Rent of Cottages		23	...	23 17 0	23
243 Rent of Land, Moston Brook		10	...	12 10 0	10
244 Sale of Pigs, Old Iron, and Sundries		350	...	355 6 3	413
	23833	2387			1171
Included in Summary, page 243	23131	21487	+ 1644	21916 8 4	19874

Sanitary Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued

Health Visitors.

245	Salary of Miss E. Howard, Lady Superintendent, £204 3s. 10d., and Wages of Clerks and Health Visitors (including Contribution to Thrift Fund)	2342	1870	+	472	1650	14	4	1423
246	Cleansing Department—for Lime, Brushes, Disinfecting Powder, and Carting (transfer).....	50	50	...	...	46	9	8	50
247	Printing, Stationery, and Advertising	200	100	+	100	173	15	5	76
248	Furniture, Fixtures, etc.....	10	15	—	5	8	9	7	3
249	Clothing for Health Visitors	110	100	+	110	172	11	11	93
250	Sundries, Expenses of Candidates, etc.	100							

Included in Summary, page 243

2812

+ 677

2052

0 11

1645

Working of Milk Clauses.

251	Salary of J. W. Brittlebank, Veterinary Inspector	383	363	+	20	363	6	8	343
252	Contribution to Thrift Fund	5	5	...	...	4	10	10	4
253	Rent of Telephone	10	7	+	3	9	19	7	0
254	Bacteriological Reports	550	550	...	...	539	2	0	495
255	Printing, Stationery, and Advertising	10	25	—	15	8	10	0	17
256	Instruments and Drugs	20	100	+	20	118	2	5	94
257	Sundries (including Travelling Expenses of Veterinary Inspector visiting Farms)	100							

Included in Summary, page 243

1078

+ 28

1043

11 6

953

[May 20th, 1914.

Sanitary Committee—Revenue Account—continued

HOSPITALS AND INFECTIOUS DISEASES—continued*Notification of Phthisis.*

258 Salary of G. H. Lock, £234; 3 Inspectors, £442; 4 Nurses, £421; and Weekly Wages of Clerks (including Contribution to Thrift Fund), £513					
259 Uniforms for Nurse.....	1610	1291	+ 319	1405 11 9	1302
260 Payment to Cleansing Department for Disinfection and Cleansing of Premises, etc. (transfer)	20	10	+ 10	9 18 4	0
261 Bacteriological Reports	3000	2750	+ 250	2794 14 4	2543
262 Medical Certificates.....	600	600	...	534 11 0	442
263 Drugs, Sputum Boxes, and Spit Bottles	750	700	+ 50	758 5 3	522
264 Printing and Stationery	140	500	{ — 260 }	{ 0 8 6 }	11
265 Sundries	300	300			
266 Tuberculosis Exhibition	100	0	...	0 0 0	297
267 Tuberculosis Congress.....	0	0	...	0 0 0	213
268 Diffusion of Information.....	100	200	— 100	0 0 0	142
269 Examination of Pathological Material	50	200	— 150	0 0 0	0
270 Rent of Offices (portion of £465) (transfer)	150	250	— 100	0 0 0	0
Included in Summary, page 243	6820	6801	+ 19	6056 8 8	5472

(a) Includes £294 2s. 9d. Deputation Expenses; Printing and Stationery *re* Tuberculosis Scheme.

Sanitary Committee - Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT.

(Under Scheme for Treatment and Prevention of Tuberculosis approved by Council, 19th February, 1913.)

Summary.

	Net Estimated Payments			Net Actual Payments		
	1914-1915	1913-1914	+ — Increase Decrease	1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
Page 252 Dispensary (including Debt Charges)	6573	6806	—	2338 10 4		
" 254 Baguley Sanatorium (including Debt Charges)	18294	16472	+	1822 18 10	6 5061	
" 255 Clayton Hospital (including Debt Charges)	5142	a	+	5142 9 9	6 0	
" 257 Abergele Sanatorium (including Debt Charges)	6867	4713	+	2154 14 5	0	
" 258 Delamere Sanatorium	5804	5280	+	524 11 5	6 760	
" 258 Contingent Institutional Treatment	800	800	...	139 16 0	0	
" 258 Domiciliary Treatment—Provision of Food, Clothing, and Drugs	1000	0	+	1000 12 14 5	0	
	44480	34071	+	10409 28406 1 2	5821	
" 258 Deduct Receipts from Manchester Insurance Committee	9175	8300	+	875 6580 17 2	746	
	35305	25771	+	9534 21825 4 0	5075	
" 258 Deduct Treasury Grant	16000	10000	+	6000 12514 5 2	0	
Amount required in respect of the current year	19305	15771	+	3534 9310 18 10	5075	
Deduct excess of Estimated over Actual Payments for the past year	6460/1/2	Add 5075/6/3				
Amount to be raised in the current year's Rate	12844/18/10	20846/6/3				

(a) Estimated for under Treatment of Fever.

(b) Part of Actual Payments under Treatment of Fever.

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Dispensary.

	£	Estimate			Actual Payments		
		1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913	
279 Salaries of Medical Staff and Dentist :—							
Dr. D. P. Sutherland, Senior Tuberculosis Medical Officer (whole time)	500						
Dr. R. Briercliffe, Junior Tuberculosis Medical Officer... ..	300						
Dr. A. B. Porteous, " " ..	300						
2 Junior Tuberculosis Medical Officers (whole time—not yet appointed)	600						
Dr. S. Moritz, Physician (part time)	250						
Dr. N. C. Haring, " "	250						
Dr. J. A. K. Renshaw, " "	250						
Dr. R. W. Marsden, " "	250						
280 Weekly Wages of 8 Nurses (including Contribution to Thrift Fund)		2700	2742	— 42	1194 19 6	0	
281 Weekly Wages of Clerks (including Contribution to Thrift Fund and under National Insurance Acts)		864	832	+ 32	9 2 2	0	
		72	156	— 84	0 0 0	0	
		3636	3730	— 94	1204 1 8	0	
Carried forward							

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Dispensary—continued

Brought forward

282 Rent of Rooms at Hardman Street (including use of Rooms, etc.,
Drugs, Medical Appliances, Disinfectants and Cleaning,
Telephone Service, Rates, Coal, Gas, Water, Electric Light,
Services of Staff and two Nurses, and Printing and Stationery)

283 Travelling Expenses of Staff

284 Printing, Stationery, Advertising, and Sundries

285 Chief Rent

286 Deduct Sundry Receipts

287 Stamp Duty and Other Charges on New Loans £ 11
288 Interest on Loan Debt of £909 and on further amount to
be borrowed (including Bank Interest and Commission) 107
289 Sinking Fund (transfer) 8

Included in Summary, page 250

1914-1915	Estimate		+ Increase - Decrease	Actual Payments		
	£	1913-1914	£	£	s. d.	1912-1913
3636		3730	- 94	1204	1 8	0
2200		2200	...	1027	9 5	0
500		626	-126	43	1 8	0
100		0	+100	69	10 8	0
11		250	a-239	0	0 0	0
6447		6806	-359	2344	3 5	0
0		0	...	5	13 1	0
6447		6806	-359	2338	10 4	0
126		0	+126	0	0 0	0
		0		0	0 0	0
		0		0	0 0	0
6573		6806	-233	2338	10 4	0

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Baguley Sanatorium (a).

290 Salaries and Wages :—	£
Dr. H. S. Lister, Medical Superintendent.....	400
Dr. E. A. Williams, Medical Assistant	200
Miss Duffill, Matron.....	100
Dentist.....	25
Chaplains	165
Monthly Wages of Nurses (including Contributions under Insurance Acts)	690
Monthly Wages of Ward Maids, Servants, and Lodge Keeper (including Contribution under Insurance Acts)	529
Monthly Wages of Engineers, Stokers, Gardener, Porters, and Driver (including Contribution to Thrift Fund and under Insurance Acts)	930
Porter, Farm Bailiff, and Clerk Steward (including Contributions under Insurance Acts)	265
291 Rates, Taxes, and Insurance (including Rent of Telephone)	
292 Contribution to Fire Brigade	
293 Coal, Firewood, and Water	
294 Alterations and Repairs of Property and Machinery	
295 Contribution to Bucklow Rural District Council for New Sewer at Baguley (£320) and cost of Corporation connecting therewith (£150)	
296 Repairs to Roads	
297 Bowling Green	
298 Renewing Sewage Beds	
299 Farming Implements, Manure, Seed Potatoes, and Poultry	
300 Painting and Papering	
301 Furniture, Fixtures, Domestic Utensils, and Crockery	

Carried forward

(a) Used for treatment of Fever to 24th October, 1912, and afterwards for Treatment of Tuberculosis.

	Estimate		Actual Payments			
	1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913	
	£	£	£	£	£	£
					(For Treatment of Fever)	(For Treatment of Tuberculosis)
	3304	2970	+ 334	2860	6 8	1467
	370	370	...	358	8 10	195
	5	5	...	5	0 0	2
	2000	1600	+ 400	1833	14 1	888
	680	600	+ 80	563	9 11	114
	470	470	...	0	0 0	0
	100	0	+ 100	0	0 0	0
	b 200	0	+ 200	0	0 0	0
	b 200	0	+ 200	0	0 0	0
	225	0	+ 225	0	0 0	0
	650	400	+ 250	322	8 11	5
	350	250	+ 100	696	19 11	51
	8554	6665	+ 1889	6640	8 4	2722
						1930

(b) Subject to the subsequent approval of the Council.

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Baguley Sanatorium—continued

302 Provisions	
303 Brandy and Mineral Waters for Patients	
304 Cleaning Materials and Disinfection and Cleaning of Wards	
305 Drugs, Oil, Lint, and Dispensing Sundries (including Consulting Fees)	
306 Linen and Woollen Goods, Sheetings, Uniforms, and Clothing	
307 Printing, Stationery, and Advertising	
308 Provender, Farriery, and Saddlery	
309 Purchase of Pigs, etc.	
310 Carting and Sundries	

Deduct Receipts.

311 Contributions from Local Authorities for Maintenance of Patients and Retention of Beds, Sale of Pigs, and Sundries

£

600

312 Rents of land (Newall Green)

35

313 Stamp Duty and other Charges on New Loans

40

314 Interest on Loan Debt of £40,251 13s. 8d., and on further amount to be borrowed

1480

315 Sinking Fund (transfer)

124

316 Instalments of Loans repayable

2531

308

1914-1915	Estimate		Actual Payments			
	1913-1914	+ Increase - Decrease	1913-1914	1912-1913		
£	£	£	£ s. d.	£	£	(For Treatment of Tuberculosis)
8554	6665	+ 1889	6640 8 4	2722	1930	
4500	5092	- 592	4581 12 0	1214	985	
40	30	+ 10	33 18 9	4	2	
300	300	...	300 9 6	198	61	
300	300	...	290 10 7	66	49	
600	700	- 100	371 8 10	81	264	
150	120	+ 30	160 13 3	45	28	
60	60	...	62 9 0	76	42	
75	50	+ 25	60 7 6	0	15	
175	120	+ 55	157 4 1	36	33	
14754	13437	+ 1317	12659 1 10	4442	3409	
635	1000 { 25 } 2501	- 400 ...	575 4 6 18 5 4 } 593 9 10	1580 { 1681 } 103	22 { 22 } 0	
14119	12402	+ 1717	12065 12 0 0 5 2	2759	3387	
4175	4070	+ 105	1290 12 6 120 4 1 2530 5 1	2344	1674	
18294	16472	+ 1822	16006 18 10	5103	5061	

Included in Summary page 250.

256

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued.

Abergele Sanatorium.

337 Salaries and Wages:—

Dr. C. M. Craig, Medical Superintendent	£ 410
Miss E. M. C. Legat, Matron	130
Chaplains	100
Monthly Wages of Nurses (including Contributions under Insurance Acts)	200
Monthly Wages of Ward Maids, Servants, and Laundry Maids (including Contributions under Insurance Acts)	220
Monthly Wages of Engineers, Stokers, Gardeners, Porters, and others (including Contributions to Thrift Fund and Insurance Acts)	570

338 Rates, Taxes, Insurance and Rent of Telephone ..	
339 Coal, Firewood, Lighting, and Water	
340 Alterations and General Repairs	
341 Furniture, Fixtures, Domestic Utensils, and Crockery	
342 Provisions	
343 Drugs and Medical Appliances	
344 Laundry Work (portion of year)	
345 Linen and Woollen Goods, Sheetings, Uniforms, and Clothing	

Estimate		Actual Payments	
1914-1915	1913-1914	1913-1914	1912-1913
£	£	£ s. d.	£
	(For Nine Months only)		
			+ Increase - Decrease
	£		£
1630	1134		+ 496
110	75		+ 35
400	225		+ 175
500	825		- 195
130	1268		+ 432
1700	75		+ 25
100	156		- 81
75	75		+ 25
100			
4745	3833	...	...
			+ 912

See next page

Carried forward

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Abergele Sanatorium—continued

Brought forward	
346 Printing, Stationery, and Advertising	
347 Removal of Patients	
348 Travelling Allowances of Staff	
349 Carting and Sundries	
350 Stamp Duty and other charges on New Loans	
351 Interest on Loan Debt of £14300, and on further amount to be borrowed	
352 Sinking Fund (transfer)	

353 Deduct Receipts—Rents

Farm Account.

354 Wages of Farm Bailiff and Labourers (including Contribution to Thrift Fund and under Insurance Acts)	£
355 Provender, Farriery, and Saddlery	360
356 Seeds and Plants	220
357 Cattle and Poultry	40
358 Implements and Tools	100
359 Farm Stock taken over from South Manchester Guardians not chargeable to Capital Account	12
360 Interest on amount to be borrowed	320
361 Sinking Fund (transfer)	20
	106

Deduct—

362 Transfers to Sanatorium and Receipts from Sales of Produce	732
--	-----

Included in Summary, page 250

1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£ (For Nine Months only)	£	£ s. d.	£
4745	3833	+ 912	...	
50	30	+ 20		
50	0	+ 50		
100	0	+ 100		
250	75	+ 175		
30	22		a 1136 14 5	0
800	753	+ 486		
431	0			
6456	4713	+ 1743	a 1136 14 5	0
35	0	+ 35	0 0 0	0
6421	4713	+ 1708	a 1136 14 5	0
446	0	+ 446	0 0 0	0
6867	4713	+ 2154	a 1136 14 5	0

311

[May 20th, 1914.]

(a) Amount refunded to the Guardians of the Poor of the Township of South Manchester or expenses incurred in connection with the acquisition of Abergele Sanatorium, the Local Enquiry, and other expenses.

Sanitary Committee—Revenue Account—continued

TUBERCULOSIS—SANATORIUM ACCOUNT—continued

Delamere Sanatorium.

363 Maintenance of Cases of Phthisis (included in Summary, page 250) 62 Beds at £1 16s. each per week.....

Contingent Treatment.

364 Payments to Institutions for treatment of patients suffering from Tuberculosis in various forms (included in Summary, page 250)

Domiciliary Treatment.

365 Provision of Food and Clothing.....
 366 Provision of Drugs.....
 Included in Summary, page 250

Receipts.

367 Receipts from Manchester Insurance Committee under Scheme (included in Summary, page 250)

368 Receipts from Treasury (included in Summary, page 250)

1914-1915	Estimate		1913-1914	+ Increase — Decrease	1913-1914		Actual Payments	
	£	£			£	s. d.	£	1912-1913
5804		5280		+	524	3118 17 5	332	Prior to July 15th, 1912 Since July 14th, 1912 760
800		800		...		139 16 0	0	
500 500		0 0		+ +	500 500	127 14 5	0	
1000		0		+	1000	127 14 5	0	
						Receipts.	Receipts.	
9175		8300		+	875	6580 17 2	746	
16000		1-000		+	60-0	12514 5 2	0	

Sanitary Committee—Revenue Account—continued

FOOD AND DRUGS ACT.

369	Charles Estcourt, Public Analyst—Salary.....	£
370	Ditto ditto Fees	175
371	Salaries of Inspectors:—	175
	A. T. Houlston	175
	J. B. Sharratt	163
	Weekly Wage of Inspector (including Contribution to Thrift Fund)	
372	Clothing	
373	Printing and Stationery	
374	Law Costs and Professional Services	
375	Samples, Bottles, Travelling Expenses, and Sundries	
376	Deduct Receipts for Penalties, Fees, and Costs	

FERTILIZERS AND FEEDING STUFFS ACTS.

377	Salary of A. T. Rook (including Contribution to Thrift Fund)	£ 11
378	Samples	5
379	Analyst's Reports	25
380	Printing, Stationery, and Sundries	3
		<hr/>
	Amount required in respect of the current year	
	Deduct excess of Estimated over Actual Payments for the past year	
	Amount to be raised in the current year's Rate	

Actual Payments

Estimate

1914-1915	1913-1914	+ — Increase Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
150	150	...	150 0 0	150
720	720	...	707 5 0	707
513	532	— 19	509 10 4	549
23	20	+ 3	17 8 6	15
15	15	...	10 6 8	18
50	50	...	0 0 0	0
200	200	...	201 18 3	232
1671	1687	— 16	1596 8 9	1671
120	80	+ 40	125 18 6	87
1551	1607	— 56	1470 10 3	1590
	11	...	10 12 6	11
	5	...	0 5 9	0
	20	+ 5	26 5 0	0
	3	...	2 18 5	0
44				
1595	1646	— 51	1510 11 11	1601
135/8/1	26/5/1			
1459/11/11	1619/14/11			

260

Sanitary Committee—Revenue Account—continued	Estimate		+ Increase — Decrease £	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£		£ s. d.	£
CANAL BOATS ACTS.					
381 Weekly Wages of Inspector (including Contribution to Thrift Fund and under Insurance Acts)	152	152	...	151 10 4	152
382 Clothing, Printing, and Sundries	10	10	...	7 11 6	6
383 Deduct Receipts for Fees and Certificates	162	162	...	159 1 10	158
Amount required in respect of the current year	3	5	— 2	3 0 0	5
Deduct excess of Estimated over Actual Payments for the past year	159	157	+ 2	156 1 10	153
Amount to be raised in the current year's Rate	0/18/2	2/1/6			
	158/1/10	154/18/6			

Sanitary Committee—Revenue Account—continued

SHOPS ACT.

384 Weekly Wages of Inspectors (including Contribution to Thrift Fund and under Insurance Acts)					
385 Printing, Stationery, and Advertising	420	500	—	80	268
386 Deputation Expenses	200	200	...	...	192
387 Professional Services and Legal Charges	10	10	...	...	15
388 Teas, Fares, and Sundries	50	100	—	50	147
	5	5	...	...	5
389 <i>Deduct Sundry Receipts</i>	685	815	—	130	627
	10	0	+	10	12
Amount required in respect of the current year	675	815	—	140	615
<i>Deduct excess of Estimated over Actual Payments for the past year.</i>					
Amount to be raised in the current year's Rate	382/15/9	Add 615/0/7			
	292/4/3	1430/0/7			

AIR POLLUTION ADVISORY BOARD.

390 Expenses of carrying out enquiry as to the economic cost of the Smoke Nuisance (including Printing and Clerical Assistance):	250	}			
391 Chemical Apparatus, Soot Gauges, and Analyses of samples (including cost of collection and delivery)	200		150	+ 300	0
Amount required in respect of the current year	450		150		
<i>Deduct excess of Estimated over Actual Payments for the past year.</i>	42/19/2		...		
Amount to be raised in the current year's Rate	407/0/10		150		

Town Hall Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments		
	1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
Page 265 Town Hall	42221	a 42982	- 761	42336 6 5	43496	
“ 266 Workshops.....	633	0	+ 633	b 632 6 10	0	
“ 267 City Courts .....(Net Receipts)	1680	1549	+ 131	1198 7 5	1933	
“ 268 Coroner's Inquisitions	3063	3125	- 62	3061 6 5	2964	
“ 270 Public Halls	2676	2659	+ 17	2798 1 5	2765	
“ 270 Salaries and Rent of Offices.....	31077	30092	+ 985	28956 1 9	26969	
“ 275 Miscellaneous Payments	6575	6535	+ 40	5544 5 2	6350	
“ 276 Stationery Account	850	0	+ 850	b 849 9 1	0	
“ 277 Officer of Health's Department	1999	1962	+ 37	1986 4 1	1741	
Amount required in respect of the current year	87414	a 85806	+ 1608	82002 1 11	82352	
Deduct net excess of Estimated over Actual Payments for the past year	3803/18/1	3437/18/1				
Amount to be raised in the current year's Rate	83610/1/11	82368/1/11				

(a) A Special Estimate of £105 was approved by the Council on the 29th October, 1913.
(b) Net Receipts.

Approved,

H. DERWENT SIMPSON,

22nd April, 1914.

Chairman.

TOWN HALL.

2 Salaries and Wages: Lord Mayor's Department :—

3 Clothing for Messengers, Porters, and others

4	Chief Rent, Rates, Taxes, and Insurance.....
5	Rent of Telephones and Trunk Charges
6	Rent of Civic Buildings
7	Coal, Coke, Water, and Hydraulic Power
8	Gas
9	Electric Light

Carried forward

20718
(a) 1 1/4 Year's Rent.

Town Hall Committee—Revenue Account—continued

TOWN HALL—continued.

Brought forward	20718	20968	— 250	20837 19 1	21348
10 Painting, Decoration, Fittings, Furniture, and General Repairs	3000	3500	— 500	3527 0 6	3351
11 Linen Room, Repairing Silver, and Purchase of Glasses	100	100	...	54 18 11	58
12 Washing and Materials for Cleaning	700	700	...	667 16 4	711
13 Payments connected with Clocks, Carillon, and Bells (including Weekly Wages, £117)	230	230	...	225 17 1	206
14 Salary of Organist (J. K. Pyne, £250), and Tuning, Advertising, and other charges connected with Recitals	345	320	+ 25	344 13 5	325
15 Orchestral Concerts—Services of Orchestra and other Expenses	200	a 0	+ 200	121 3 0	0
16 Reconstruction of Action of Organ and Cleaning (Commitment)	0	140	— 140	140 10 0	1568
17 Completion of Echo and Solo Organ (Balance)	100	560	— 460	504 12 5	0
18 Ventilation of Council Chamber	300	0	+ 300	0 0 0	0
19 Carriage Hire for Lord Mayor	350	350	...	350 5 0	342
20 Clerks' Teas, Cab, Tram, and Railway Fares and Sundries	400	380	+ 20	403 6 0	365
21 Mosaic Floors (Balance)	80	200	— 120	120 0 0	0
22 Stamp Duty and other Charges on New Loans and Renewals ...	0	2		0 0 0	0
23 Interest on Loan Debt of £475,418 11s. 3d. and on further amount to be borrowed (including Bank Interest and Commission)	18943	19372	+ 67	18852 17 8	19726
24 Sinking Fund (transfer)	17109	16611		16610 16 1	16127
Carried forward	62575	63433	— 858	62761 15 6	64127

Carried forward

(a) A Special Estimate of £105 was approved by the Council, 29th October, 1913.

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
TOWN HALL—continued					
Brought forward	62575	63433	— 858	62761 15 6	64127
Deduct Receipts.					
(Rents from the several Departments, Town Hall (transfer)	14375	14383	...	Receipts 14383 1 5	Receipts 14348
25 Rent from Sanitary Committee, Civic Buildings, for year (transfer)	1600	1600	...	1600 0 0	1600
	15975	15983	...	15983 1 5	15948
26 Cleaning Materials supplied to other Departments (transfer)	280	220	...	289 15 6	220
27 Sale of Tickets for Organ Recitals, Sale of Orders to view the Hall, Charges for Use of Rooms, and Sundries	350	400	...	362 7 8	457 0
28 Orchestral Concerts—Sale of Tickets and Programmes... ..	60	0	...	42 11 4	2224
29 Proportion of Interest and Debt chargeable to City Courts Account (transfer)	2076	2150	...	2150 0 0	2224
30 Interest receivable (less Income Tax) on Sinking Fund Investment	1613	1698	— 97	1697 13 2	1782
	20354				
Amount required in respect of the current year	42221	a 42982	— 761	42336 6 5	43496
Deduct excess of Estimated over Actual Payments for the past year	645/13/7	919/11/1			
Amount to be raised in the current year's Rate	41575/6/5	42062/8/11			

(a) A Special Estimate of £405 was approved by the Council on the 29th October, 1913.

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Town Hall Committee—Revenue Account—continued

WORKSHOPS ACCOUNT.

The Receipts and Payments on this account were formerly included under the head of "Town Hall," but they are now shown separately in order to simplify the working of the account.

31	Weekly Wages of Artizans (including Contribution to Thrift Fund and under Insurance Acts)
32	Rates, Taxes, and Insurance
33	Rent of Telephone
34	Coal, Coke, and Water
35	Gas
36	Electric Light and Current
37	Materials
38	Expenses of Workmen, and Sundries

Deduct Receipts.

39	Work done for other Departments (transfer) and Rechargeable Work	5500
40	Work done for Town Hall (transfer)	2350
41	Sundries	0

Amount required in respect of the current year.....

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's rate

Town Hall Committee—Revenue Account—continued

CITY COURTS.

42 Salary of Stipendiary Magistrate.....	
43 Weekly Wages of Messengers, Porters, and Cleaners (including Contributions to Thrift Fund, £9; and under Insurance Acts, £8)	
44 Clothing	
45 Chief Rents, Rent of Telephone, Taxes, and Insurance	
46 Coal, Gas, Electric Light, Water, and Hydraulic Power	
47 Furniture, Alterations, and Repairs (including Painting Interior and Exterior)	
48 Alteration of Offices	
49 Washing and Cleaning Materials.....	
50 Sundries.....	
51 Payments to the Overseers in respect of Penalties under the Pawnbrokers' and Betting Houses' Acts	
52 Costs, Charges, and Expenses <i>re</i> Appeals against the decisions of Licensing Justices in refusing to grant Beerhouse Certificates and Alehouse Licences	
53 Proportion of Interest Payable to Town Hall Account—4 per cent. on Debt of £5,313 (transfer)	
54 Proportion of Sinking Fund payable to Town Hall Account—2 per cent. on cost, £93,139 (transfer)	

55 *Deduct Receipts for Fines, Penalties, and Balance of Fees (after payment thereof of legal expenses, including Salaries of Clerks to the Justices (£750) and Officials)*

Excess of Receipts over Payments in respect of the current year
Deduct excess of Estimated over Actual Receipts for the past year...

Amount to be carried to the credit of the current year's Rate

(a) Net Receipts.

1914-1915	1913-1914	+ Increase - Decrease	1913-1914			1912-1913
	£	£	£	s.	d.	£
1200	1200	...	1200	0	0	1200
784	741	+	43	782	10	6
20	20	...	...	19	16	4
300	340	-	40	336	2	6
400	450	-	50	387	2	9
350	250	+	100	606	9	10
0	0	...	...	0	0	0
50	50	...	...	52	2	9
40	50	-	10	32	13	6
100	100	...	...	255	0	0
0	100	-	100	0	0	0
213	287	-	74	287	0	0
1863	1863	...	...	1863	0	0
5320	5451	-	131	5821	18	2
7000	7000	...	...	7020	5	7
a 1680	a 1549	a +	131	a 1198	7	5
350/12/7	Add 2247/5/0					a 1933
1829/7/5	3796/5/0					

[May 20th, 1914.

Town Hall Committee—Revenue Account—continued

CORONER'S INQUISITIONS.

56	Coroner's Salary
57	Coroner's Travelling Allowance
58	Weekly Wages of Cleaners (including Contribution to Thrift Fund and under Insurance Acts)
59	Rent of Court
60	Rent of Telephone.....
61	Cabs for Juries and Payments to Medical and other Witnesses.....
62	Gas, Coal, Coke, and Water.....
63	Electric Light and Current for Motor for Ventilating Purposes.....
64	Fittings, Furniture, and Repairs
65	Cleaning Materials and Sundries

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Town Hall Committee—Revenue Account—continued				
CORONER'S INQUISITIONS.				

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year...

Amount to be raised in the current year's Rate.....

[May 20th, 1914.]

Town Hall Committee—Revenue Account—continued**PUBLIC HALLS.**

	Estimate		Increase + Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
66 Wages of Hall-keepers and Assistants (including Contributions to Thrift Fund, £8, and under Insurance Acts, £2)	750	730	+ 20	754 8 6	744	
67 Clothing	35	40	- 5	33 9 0	35	
68 Chief Rents, Rent, Rates, Taxes, and Insurance	1200	1220	- 20	1202 12 4	1221	
69 Coal, Coke, Gas, Electric Light, and Water	550	610	- 60	490 16 4	606	
70 Alterations, Repairs, Fittings, and Painting:—						
Ardwick—Painting and Repairs to Roof	£ 60					
Blackley—Painting, Pointing, and Repairs to Gutters... ..	120					
Churnet Street—Painting, Repairs to Roof, and New Ventilators	110					
Gorton—Painting, Pointing, and Repairs to Gutters, etc....	70					
Levenshulme—Painting, New Snowboards, Ventilators, and Repairs	150					
New Islington Hall—Painting, and Repairs to Brickwork, Snowboards, etc.....	120					
Newton Heath—Painting Skylights, Pointing Brickwork, and Repairs	50					
Rusholme—Painting and Electric Lighting	120					
Various Other Halls—General Repairs	75					
	875	820	+ 55	1365 15 4	1177	
	250	200	+ 50	0 0 0	0	
71 Blackley Institute, Paving Blackley Park Road and Tudor Avenue	3660	3620	+ 40	3847 1 6	3783	
Carried forward						

Town Hall Committee—Revenue Account—continued

PUBLIC HALLS—continued

Brought forward.....

72 Cleaning Materials and Sundries (including £60 transfer to Baths Department for Attendance, Cleaning, and Heating, at

Cheetham Public Hall and New Islington Public Hall)

73 Stamp Duty and other charges on Renewals of Loans

74 Interest on Loan Debt of £6,094 16s. 7d. (including Bank

Interest and Commission)

75 Sinking Fund (transfer)

76 Instalments of Loans Repayable (Levenshulme).....

77 Deduct Receipts for Rents and Use of Rooms

Amount required in respect of the current year

Add excess of Actual over Estimated Payments for the past year ...

Amount to be raised in the current year's Rate

SALARIES AND RENT OF OFFICES.

Summary.

Page 273 Town Clerk's Department

" 273 City Surveyor's Department.....

" 274 City Architect's Department.....

" 274 Printing and Stationery Department

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

324

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
3660	3620		+ 40	3847 1 6	3783	
240*	260		— 20	234 3 1	256	
1	0			0 0 0	0	
a 192	b 202		— 3	c 193 1 7	212	
202	196			196 9 11	191	
281	281			281 1 7	316	
4576	4559		+ 17	4751 17 8	4758	
1900	1900		...	1953 16 3	1993	
2676	2659		+ 17	2798 1 5	2765	
139/1/5	27/1/8					
2815/1/5	2686/1/8					
11724	11040		+ 684	11099 11 2	10108	
12191	12024		+ 167	10748 12 3	9993	
5661	5508		+ 153	5592 16 7	5392	
1501	1520		— 19	1515 1 9	1476	
31077	30092		+ 985	28956 1 9	26969	
1135/18/3	1399/18/6					
29941/1/9	28692/1/6					

Town Clerk's Department.

78 Salaries:—

Salaries:—	£	s.	d.
Thomas Hudson, Town Clerk & Registrar, Court of Record	1750	0	0
P. M. Heath, Deputy Town Clerk	1000	0	0
Sir W. H. Talbot, Consulting Solicitor	1000	0	0
Harry Dunks, Assistant Solicitor	379	3	4
A. F. I. Pickford, Assistant Prosecuting Solicitor	379	3	4
Leonard Statham, General Legal Assistant	277	10	0
Vincent S. Moore, Committee Clerk	408	6	8
W. E. Lythgoe, Chief Clerk for Elections, Registration and Polls of Electors, and for Old Age Pensions.	350	0	0
Leonard Clarkson, Chief Clerk, Stock and Bonds Office.	325	0	0
F. Shelly, Parliamentary Assistant	270	0	0
William Pitt, Contracts Clerk	250	0	0
A. Timperley, Senior Assistant, Committee Clerk's Office	240	0	0
F. Crossley, Prosecutions Clerk	225	0	0
T. Eaton, Accounts Clerk	222	10	0
William Smith, Chief Clerk, General Legal Office	210	0	0
F. Horrox, Office Clerk	210	0	0
A. Paulden, do.	205	0	0
A. Proudlove, Conveyancing Clerk	200	0	0
H. Ackroyd, Chief Clerk, Litigation Branch	200	0	0
C. Little, Office Clerk	200	0	0
J. C. Edwards, do.	180	0	0
S. Finchett, do.	180	0	0
J. F. Holt, do.	180	0	0
F. Costello, do.	180	0	0
W. Eaton, do.	180	0	0
B. Chapman, Principal Assistant, Stock and Bonds Office	180	0	0
T. Etchells, Office Clerk (Old Age Pensions).	180	0	0
D. A. Knight, Improvements Clerk	175	0	0

79 Weekly Wages of Office Clerks and Assistants (including £80 or Old Age Pensions)

80 Sundries in connection with Old Age Pensions.

§1 Contributions to Thrift Fund and under Insurance Acts

82 Rent of Offices in Town Hall (Transfer)

Carried forward

Town Hall Committee—Revenue Account—continued

SALARIES AND RENT OF OFFICES—continued

Town Clerk's Department—continued

Brought forward	£
Deduct Receipts	
83 Contributions from Trading Committees towards cost of Department (transfer)	2700
84 Proportion of Town Clerk's Salary refunded by the Court of Record Account (transfer)	500
85 Solicitor's Allowances from Prosecutions Account (transfer)	650
86 Charges for the Services of Town Clerk	90
87 Repayment by Government of Old Age Pensions Expenses ..	400

Included in Summary, page 270.....

City Surveyor's Department.

88 Salaries :—	£	s.	d.
Thomas de Courcy Meade, City Surveyor	1400	0	0
Joseph B. L. Meek, Deputy of the City Surveyor in the Engineering Department	750	0	0
John Luke, Deputy of the City Surveyor in the Surveying Department	325	0	0
H. Colley Brierley, Senior Valuation Assistant	300	0	0
G. Dutton Walker, Senior Surveying Assistant	250	0	0
A. E. Bradburn, Secretary to the City Surveyor	254	3	4
F. E. Button, Engineering Assistant	232	10	0
J. Spink, do.	220	0	0
G. G. Gordon, do.	210	0	0
George I. Rose, Surveying Assistant	207	0	0
H. F. J. Webber, Engineering Draughtsman	180	0	0
G. W. Widnall, Engineering Assistant	180	0	0
T. F. Henderson, Mechanical Assistant	180	0	0
P. A. Reece, Surveying Assistant	180	0	0
S. H. Jones, Senior Clerk	175	0	0
J. J. Jackson, Photographer	173	16	0

Carried forward

1914-1915	Estimate		+ Increase — Decrease	Actual Payments	
	1913-1914	1912-1913		1913-1914	1912-1913
£	£	£	£	£ s. d.	£
16004	15320	14566	+ 684	15381 0 8	14566
	2700	2700		Receipts.	Receipts.
	500	500		2700 0 0	2700
	650	665 13 6		500 0 0	500
	30	17 1 0		665 13 6	618
	400	398 15 0		17 1 0	221
4280				398 15 0	419
11724	11040	10108	+ 684	11099 11 2	10108
5217	4807	3713	+ 410	4139 0 6	3713

Town Hall Committee—Revenue Account—continued		Estimate		Actual Payments	
SALARIES AND RENT OF OFFICES—continued		1914-1915	1913-1914	1913-1914	1912-1913
<i>City Surveyor's Department—continued</i>		£	£	£ s. d.	£
Brought forward		5217	4807	4139 0 6	3713
89 Weekly Wages of Clerks, Temporary Surveyors, Draughtsmen, and Chairmen		5266	5480	5379 7 7	4898
90 Wages—Revision of Ordnance Survey		450	750	265 15 10	424
91 Contribution to Thrift Fund, and under Insurance Acts		130	125	112 9 6	102
92 Rent of Offices in Town Hall (transfer)		11063	11162	9896 13 5	9137
		1128	862	861 17 9	862
93 Deduct Receipts from other Departments for Services of City Surveyor and Staff (transfer)		12191	12024	10758 11 2	9999
		0	0	9 18 11	6
Included in Summary, page 270		12191	12024	10748 12 3	9993
<i>City Architect's Department.</i>					
94 Salaries:—	£ s. d.				
Henry Price, City Architect	900 0 0				
Wilfrid Lawton, Chief Architectural Assistant	300 0 0				
John Hazzlewood, Architectural Assistant	260 0 0				
A. Davies, do.	220 0 0				
D. McKerrow, do.	200 0 0				
J. E. Taylor, Draughtsman	180 0 0				
R. Wilson, Quantity Surveying Assistant	270 0 0				
Robert Sowood, Chief Clerk	215 0 0				
R. Walsh, Senior Clerk	175 0 0				
E. Hindley, Clerk of Works	208 0 0				
Carried forward		2928	2753	2722 13 9	2710
		2928	2753	2722 13 9	2710

Town Hall Committee—Revenue Account—continued

SALARIES AND RENT OF OFFICES—continued

City Architect's Department—continued

	Estimate		+ Increase — Decrease	Actual Payments	
	1914	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
Brought forward	2928	2753	+ 175	2722 13 9	2710
95 Weekly Wages of Clerks, Draughtsmen, and Clerks of Works...	2200	2222	— 22	2326 11 0	2170
96 Contribution to Thrift Fund and under Insurance Acts	60	60	...	56 13 8	57
97 Rent of Offices in Town Hall (transfer)	5188 498	5035 498	+ 153 ...	5105 18 5 498 9 2	4937 499
98 Deduct Receipts from other Departments for Services of City Architect and Staff (transfer) ...	5686 25	5533 25	+ 153 ...	5604 7 7 11 11 0	5436 44
Included in Summary, page 270	5661	5508	+ 153	5592 16 7	5392
<i>Printing and Stationery Department.</i>					
99 Manager—James Robinson	300	300	...	300 0 0	300
100 Chief Clerk—Arthur Morrey	205	206	— 1	205 16 8	201
101 Weekly Wages of Office Clerks	450	468	— 18	460 11 9	432
102 Contribution to Thrift Fund	12	12	...	15 3 1	9
103 Rent of Offices in Town Hall (transfer)	967 534	986 534	— 19 ...	981 11 6 533 10 3	942 534
Included in Summary, page 270	1501	1520	— 19	1515 1 9	1476

Town Hall Committee—Revenue Account—continued

MISCELLANEOUS PAYMENTS.

104 Printing, Stationery, Bookbinding, Typewriting Advertising, Surveyors' Instruments, Drawing Materials, and Plans (transfer).....
 This item includes the cost of printing the Epitome, Council Proceedings and Appendix, Agenda Papers, and Remembrancers, in addition to the requirements of the Town Hall Committee and the Departments under such Committee.

105 Reproduction of Ordnance Sheets.....
 106 Photographic Materials.....
 107 Lighting and Regulating Public Clocks.....
 108 Water and Repairs for Public Drinking Fountains and Cleaning Public Statues (including Weekly Wages).....
 109 Repairing and Stopping Queen Victoria's Statue.....
 110 Luncheons for the Council.....
 111 Public Entertainments and Ceremonies.....
 112 Purchase of Wine and Spirits for Cellar (see Receipts No. 114).
 113 Sundries.....

Deduct Receipts.
 114 Wine and Spirits from Cellar (transfer)..... £ 60
 115 Fees re Lord Mayor's Seal and Declarations, and Sundries 50

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year..

Amount to be raised in the current year's Rate

(a) Includes £111 7s. 3d. not passed through Stationery Account.

(b) Includes £95 3s. 11d. not passed through Stationery Account.

[May 20th, 1914.]

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Estimate		Actual Payments	
1914-1915	1913-1914	1913-1914	1912-1913
£	£	£ s. d.	£
3500	3500	a 3679 17 0	b 3907
450	750	170 0 0	442
100	150	119 6 10	55
700	800	633 7 3	675
200	200	207 18 9	150
100	100	0 0 0	0
425	425	425 9 7	424
1000	500	249 2 9	412
60	60	54 13 6	58
150	150	144 3 11	321
6685	6635	5683 19 7	6444
	60 } 100 } 40 }	49 17 5 } 89 17 0 } 681 }	56 } 38 }
6575	6535	5544 5 2	6350
	990/14/10		
	Add 1149/14/8		
5584/5/2	7684/14/8		

Town Hall Committee—Revenue Account—*continued*

STATIONERY ACCOUNT.

The Receipts and Payments on this account were formerly included under the head of "Miscellaneous Payments," but they are now shown separately, to simplify the working of the account.

116 Weekly Wages of Typists (including Contribution to Thrift Fund)

117 Printing, Stationery, Bookbinding, and Materials.....

118 Stamps.....

Deduct Receipts.

119 Printing, Stationery, and Materials charged to other Departments (transfer) 21675

120 Printing, Stationery, and Materials for Town Hall Committee (transfer) 3500

Amount required in respect of the current year.....

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

OFFICER OF HEALTH'S DEPARTMENT.

121 Salaries and Wages :—

Dr. Niven, Medical Officer of Health..... £ 1200 s. 0 d. 0

T. L. Ellwood, Chief Clerk 300 0 0

Ernest Drunks, Statistical Clerk 255 0 0

Office Clerks..... 244 0 0

Contribution to Thrift Fund..... 25 0 0

Carried forward

330

1914-1915	Estimate		+ Increase - Decrease	Actual Payments		
	1913-1914	£		1913-1914	1912-1913	£
£				£ s. d.		
1025	1025	...		1022 17 2	1015	
21000	19000	+2000		21383 16 5	19336	
4000	4000	...		4462 11 0	4121	
26025	24025	+2000		26869 4 7	24472	
	20525	+1150		24110 14 0	20860	
25175	2500			3607 19 8	3812	
850	0	+850		a849 9 7	0	
849/9/1						
0/10/11						
2024	1971	+53		1992 18 6	1750	
2024	1971	+53		1992 18 6	1750	

Town Hall Committee—Revenue Account—continued

OFFICER OF HEALTH'S DEPARTMENT--continued

Town Hall Committee—Revenue Account—continued			
OFFICER OF HEALTH'S DEPARTMENT—continued			
Brought forward			
122	Rent of Offices in Civic Buildings (transfer).....		

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Tramways Committee—Estimated Revenue Account for the Year ending 31st March, 1915.

EXPENDITURE			INCOME		
Year ended 31st March, 1914		Estimate 1914-15	Year ended 31st March, 1914		Estimate 1914-15
Estimate	Approximate Expenditure		Estimate	Approximate Income	
£	£	£	£	£	£
263766	276375	1 <i>Traffic Expenses</i> :— Superintendence, Wages of Drivers, Guards, and other Traffic Employees, Ticket Check, and Miscellaneous Expenses	900222	921640	13 <i>Traffic and other Revenue</i>
		2 <i>General Expenses</i> :— Salaries and Wages of administrative Staff, Rent, Rates, Compensation, and Miscellaneous Expenses.....	3500	4080	14 <i>Parcels Department</i> :— Net Income.....
86046	90073	3 <i>Repairs and Maintenance</i> :— Rolling Stock, Permanent Way, Overhead Equipment, and Buildings			
88458	90847	4 <i>Power Expenses</i> :— Electrical Energy supplied by the Electricity Committee and various Local Authorities.....			
135100	123981	5 <i>Interest on Loans, &c.</i>			
41195	42135	6 <i>Income Tax</i>			
9300	9418	7 <i>Rent, &c., of Tramways</i>			
25100	26391	8 <i>Leaseholds—Proportion written off</i>			
900	900	9 <i>Sinking Fund and Loan Instalments</i> ..			
54599	54600	10 <i>Renewals and Depreciation Fund</i>			
93275	95509	11 <i>Street Improvements—Interest, &c.</i>			
5983	6401	12 <i>City Fund in aid of Rates</i>			
(a) 100000	103090				
903722	925720		903722	925720	950600
					950600

[May 20th, 1914.

Watch Committee—Summary on Revenue Account.

	Net Estimated Payments		Net Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
	£	£	£ s. d.	£
Page 284 Constabulary Force	102485	97469	92993 11 10	91877
" 287 Fire Brigade	27262	26913	25117 3 8	24327
" 288 Weights and Measures	2382	2178	1748 11 11	1837
" 289 Gaols, Reformatories, and Inebriates' Homes	3937	3979	3915 13 1	3862
Amount required in respect of the current year	136066	130539	123775 0 6	121903
3332				

Deduct excess of Estimated over Actual Payments for the past year 6763/19/6 3825/12/9

Amount to be raised in the current year's Rate **129302/0/6** 126713/7/3

Approved,
16th April, 1914.

J. MAKEAGUE,
Deputy-Chairman.

Watch Committee—Revenue Account.

CONSTABULARY FORCE.

Police Pay :—
New Scale :—

- 1 Chief Constable
- 2 One Chief Superintendent
- 3 Five Superintendents—4 at £290 each, 1 at £210
- 4 One Chief Inspector at 72s. 6d. per week
- 5 Fourteen Inspectors—8 at 65s., 2 at 56s., 3 at 53s., 1 at 50s. per week
- 6 Seventy-one Sergeants—7 at 48s., 15 at 45s., 7 at 44s., 12 at 43s., 19 at 42s., 11 at 41s. per week
- 7 Forty-four Acting-Sergeants—5 at 40s., 26 at 39s., 11 at 38s., 2 at 37s. per week
- 8 Nine hundred and fifty-eight Constables—5 at 40s., 96 at 39s., 85 at 38s., 119 at 37s., 39 at 36s., 64 at 35s., 40 at 34s., 74 at 33s., 86 at 32s., 105 at 31s., 116 at 30s. 6d., 129 at 28s. per week

Old Scale :—

- 9 Forty-two Inspectors—1 at 60/-, 3 at 57/6, 6 at 55/-, 8 at 52/6, 8 at 50/-, 8 at 47/6, 8 at 45/- per week
- 10 Sixty-eight Sergeants—17 at 43/-, 12 at 42/-, 12 at 41/-, 5 at 40/-, 8 at 39/-, 10 at 38/-, 4 at 37/- per week
- 11 Seven Acting-Sergeants—4 at 36/-, 2 at 35/-, 1 at 33/- per week
- 12 One Hundred and Eighty-three Constables—144 at 35/-, 11 at 34/-, 13 at 33/-, 7 at 32/-, 2 at 31/-, 2 at 30/-, 2 at 29/-, 1 at 28/-, 1 at 27/- per week

Total Pay
13 Rent and Travelling Allowances—290 at 2/6 per week

Estimate		Actual Payments	
1914-1915	1913-1914	1913-1914	1912-1913
£	£	£ s. d.	£
1250			
380			
1370			
188			
2187			
8018			
4436			
83688	119747	119248 9 9	116118
101497			
5519			
7194			
642			
16385			
131237	8125	7788 0 1	7727
1885			
133192	127872	127036 9 10	123845

CONSTABULARY FORCE—continued

Watch Committee—Revenue Account—continued		1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913
CONSTABULARY FORCE—continued		£	£	£	£ s. d.	£
Brought forward		133122	127872	+ 5250	127036	123845
14 Wages of Officers and Constables performing extra duties.....		4500	4230	+ 270	4796	4290
15 Wages of 7 Police Marrons—1 at 32s., 1 at 29s., 1 at 22s., 1 at 20s., 3 at 19s. per week		416	362	+ 54	354	343
16 Clothing (including allowance for Boots)		7512	7709	— 197	8027	6973
17 Rent of Offices in Town Hall (transfer), see also No. 38		939	939	...	938	939
18 Chief Rents, Rents, Rates, Taxes, and Insurance (including £600 rent of Whitworth Street Station)		1200	1100	+ 100	1118	1057
19 Rent of Telephone		452	452	...	450	451
20 Repairs of Police Premises and Painting.....		800	800	...	667	722
21 Ventilation and Relighting of Cells at Police Stations		50	50	...	8	0
22 Coal, Coke, Gas, Electric Light, and Water		2400	2400	...	2259	2329
23 Oil and Wick for Lamps		110	100	+ 10	106	79
24 Purchase of Horses		800			1048	873
25 Hire and Grooming of Horses		100			88	686
26 Provender and Bedding		1750			1727	1286
27 Farriery and Services of Veterinary Surgeons		400			387	484
28 Repairs to Harness and Saddlery, and Purchase of Stable Utensils (including Petrol)		200	4000	— 200	175	
29 Repairs to, and Sundries for, Ambulances, Vans, and Luries (including Petrol)		550			342	283
30 Purchase of Ambulances		2000	0	+ 2000	0	0
Carried forward.....		157301	150014	+ 7287	149534	144610

(c) Subject to the subsequent approval of the Council as to £705

[May 20th, 1914.

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Watch Committee—Revenue Account—continued

CONSTABULARY FORCE—continued

Brought forward	
31 Purchase of Motor Car.....	
32 Petrol, Tyres, and Upkeep of Motor Car	
33 Printing, Stationery, Stamps, and Advertising	
34 Medical Attendance and Instruction of Ambulance Classes	
35 Law Charges and Shorthand Notes	
36 Allowances to Witnesses at Police Court.....	
37 Cost of Police Band (transfer)	
38 Printing, Stationery, and Sundries (including Rent of Offices, Transfer, £169 5s. 9d.), re Local Taxation Licences.....	
39 Sundries (including allowance to Police Sports, £50)	
40 Superintendents' Contingencies, Victualling at Lock-ups, and Cleaning at Stations	
41 Articles of Equipment	
42 Rewards to Detectives and Divisional Officers	
43 Street Trading Badges and Sundries	
44 Conveyance of Juvenile Prisoners to Industrial Schools	
45 Grant to Dogs' Home Committee	
46 Expenses of Officers visiting Racecourses, &c. (to be refunded)	
47 Proportion of Receipts for Special Services payable to Police Pension Fund (transfer)	

Carried forward

(a) Subject to the subsequent approval of the Council.

1914-1915	Estimate		Actual Payments	
	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
157301	150014	+ 7287	149534 1 8	144640
<i>a</i> 600	0	+ 600	0 0 0	0
<i>a</i> 100	0	+ 100	0 0 0	0
1250	1200	+ 50	1265 7 3	1132
600	620	- 20	513 16 0	590
150	100	+ 50	138 12 0	60
150	200	- 50	139 17 4	215
75	75	...	75 0 0	75
<i>b</i> 400	350	+ 50	402 12 2	329
900	800	+ 100	719 9 7	799
1800	1650	+ 150	1768 0 9	1628
100	100	...	73 10 9	113
50	60	- 10	37 14 6	56
40	40	...	37 17 7	39
70	70	...	69 11 2	66
100	100	...	100 0 0	200
120	100	+ 20	120 10 4	96
750	700	+ 50	764 16 8	662
164556	156179	+ 8377	155760 17 9	150700

(b) See also note (a) on page 280, and item No. 36.

[May 20th, 1914.

Watch Committee—Revenue Account—continued

CONSTABULARY FORCE—continued

	Estimate		Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
	£	£	£ s. d.	£
Brought forward	164556	156179	153760 17 9	150700
48 Moiety of Care of Keys Money payable to Police Pension Fund (transfer)	750	750	737 9 2	734
49 Deficiency on Police Pension Fund (transfer)	13585	12057	12056 14 0	11505
50 Bank Interest and Commission on Police Pension Fund	630	550	629 16 11	532
51 Stamp Duty and other Charges on Renewal of Loans	74	8	4 16 6	11
52 Interest on Loan Debt of £27,679 15s. 4d. (including Bank Interest and Commission)	1469	1046	1010 11 4	1054
53 Sinking Fund (transfer)	995	966	965 10 8	938
54 Liquidation of Debt under 1844 Act, 3 per cent. on £17,606. (transfer)	528	528	528 0 0	528
Total Payments carried to page 284	182587	172084	171693 16 4	166002
Deduct Receipts.				
55 Exchequer Contribution, being half cost of Pay and Clothing of the Police for the year ending 29th September, 1914 (transfer)	65837	61500	62066 9 3	59823
56 Ditto. For carrying out the duties re Levy of Local Taxation Licences (transfer)	(a) 900	800	921 0 10	759
57 Special Services of Police	6000	5500	6284 14 1	5763
58 Licences granted to Marine Store Dealers	950	250	249 5 0	255
Carried forward	72987	68050	70221 9 2	66600

(a) See Note (a) on page 280, and item No. 38.

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Watch Committee—Revenue Account—continued

FIRE BRIGADE—continued

Watch Committee—Revenue Account—continued	Estimate		+ Increase — Decrease	Actual Payments	
	1913-1914			1912-1913	
	£	£ s. d.		£	£
FIRE BRIGADE—continued					
Brought forward	18045	17668	+ 377	17129 4 9	16644
80 Coal, Coke, Firewood, Gas, Electric Light, and Water	1300	1400	— 100	1193 15 4	1234
81 Printing, Stationery, and Advertising	100	100	...	68 15 5	64
82 Medical Attendance and Medicine	40	40	...	30 0 0	30
83 Assistance at Fires, and Sundries	100	400	— 300	457 3 11	78
84 Purchase of Horses, Provender, Harness, and Farriery	600	1000	— 400	906 8 11	878
85 Renewing, Repairing, and Cleaning of Apparatus	800	800	...	518 13 5	693
86 Maintenance of Fire Boat "Fire Fly"	350	250	+ 100	522 16 8	320
87 Petrol, Tyres, and up-keep of Motor Engines	500	200	+ 300	286 0 4	120
88 Painting Hydrant Signs	25	25	...	20 8 4	26
89 Purchase of Motor Car	a 325	0	+ 325	0 0 0	0
90 Petrol, Tyres, and Upkeep of Motor Car	a 75	0	+ 75	0 0 0	0
91 Deficiency on Fire Brigade Pension Fund (transfer)	1555	1554	+ 1	1554 4 0	1523
92 Stamp Duty and other Charges on New Loans and Renewals under 1844 Act and the Public Health Act, 1875	29	25		13 6 3	0
93 Stamp Duty and other Charges on New Loans and Renewals under Local Act of 1901	39	31		3 8 0	15
94 Interest on Loan Debt of £28,617 5s. 9d. under 1844 Act and the Public Health Act, 1875, and on further Amount to be borrowed (including Bank Interest and Commission) ...	1136	1115		1027 6 4	1032
95 Interest on Loan Debt of £102,891 0s. 2d., under Local Act of 1901 (including Bank Interest and Commission)	3627	3646	+ 271	3511 16 11	3641
96 Interest on Purchase Money (£25,000), payable to the Improve- ment and Buildings Committee (less Income Tax)	942	942		941 13 4	942
97 Sinking Fund, Public Health Act, 1875 (transfer)	1211	947		947 9 0	920
98 Ditto, Local Act of 1901: ... ditto	1290	1253		1252 14 6	1216
99 Instalments of Loans Repayable, Public Health Act, 1875	90	134		134 4 8	176
Carried forward	32179	31530	+ 649	30519 10 1	29552

(a) Subject to the subsequent approval of the Council.

(a) Subject to the subsequent approval of the Council.

Watch Committee—Revenue Account—continued

FIRE BRIGADE—continued

Brought forward

100 Liquidation of Debt under 1844 Act, 3 per cent. on £12,482 16s. 9d. (transfer)
 101 Ditto 10 per cent. on £2,075 (transfer).....

Deduct Receipts.

102 Contributions from Insurance Offices and District Councils, Charges for Services at Fires, Rents, and Sundries (including Ship Canal Company).....

Amount required in respect of the current year
 Deduct excess of Estimated over Actual Payments for the past year ...

Amount to be raised in the current year's Rate

WEIGHTS AND MEASURES DEPARTMENT.

103 Salary of Chief Inspector. £300 : ditto, as Clerk of Markets, £30 ; one Inspector, £181/13/4 ; ditto as Clerk of Markets, £20. Two Inspectors at £181/13/4, one at £151, and two at £133 ; one Petroleum Officer at £120. Weekly Wages of fourteen Assistants—one at 60/-, one at 52/-, one at 45/-, one at 40/-, two at 37/6, one at 37/-, two at 35/-, two at 32/6, one at 30/6, one at 28/-, one at 22/- per week ; Contribution to Thrift Fund, £34/17/4, and under Insurance Acts, £7/3/0

104 Clothing
 105 Rents (two years), Rates, Taxes, and Insurance

Carried forward

Estimate			Actual Payments		
1914-1915	1913-1914	+ Increase — Decrease	1913-1914	1912-1913	
£	£	£	£ s. d.	£	£
32179	31530	+ 649	30519 10 1	29552	
375	375	...	375 0 0	375	
208	208	...	207 10 0	208	
32762	32113	+ 649	31102 0 1	30135	
5500	5200	+ 300	5984 16 5	5808	
27262	26913	+ 349	25117 3 8	24327	
1795/16/4	2106/4/11				
25466 3/8	24806/15/1				
2838	2564	+ 274	2598 16 7	2400	
30	30	...	30 0 0	30	
215	165	+ 50	112 8 3	164	
3083	2759	+ 324	2741 4 10	2594	

Watch Committee—Revenue Account—continued

WEIGHTS AND MEASURES—continued

Brought forward

106 Rent of Telephone	9
107 Sundry Repairs at Newton Street and Additions to Branch Offices	20
108 Coal, Coke, Gas, Electric Light, and Water	35
109 New Standards and Scales	40
110 Tools and Working Materials, and Material for Cleaning	35
111 Repairing and Adjusting Scales	20
112 Carting Weights for Testing Machines	15
113 Printing, Stationery, and Advertising	50
114 Sundries	50
115 Stamp Duty and other Charges on Renewal of Loans under Local Act of 1901	2
116 Interest on Loan Debt of £10,155 6s. 3d. under Local Act of 1901 (including Bank Interest and Commission)	357
117 Sinking Fund (transfer), Local Act of 1901	121

Deduct Receipts.

118 Fees for Stamping and Adjusting Weights and Measures	£ 1100
119 Fees for Stamping Weighing Instruments and Testing Machines	250
120 Petroleum Licences	90
121 Bank Interest and Sundries	15

Amount required in respect of the current year

Deduct Excess of Estimated over Actual Payments for the past year..

Amount to be raised in the current year's Rate

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
	3083	2759	+ 324	2741 4 10	2594
	9	9	...	8 10 0	8
	20	20	...	22 18 6	1
	35	35	...	32 19 6	33
	40	50	- 10	0 0 0	2
	35	35	...	27 9 9	39
	20	20	...	2 14 0	16
	15	15	...	8 11 0	2
	50	50	...	41 6 4	61
	50	50	...	47 0 8	86
	2	5	...	1 1 0	0
	357	357	...	356 2 10	361
	121	118	...	117 18 6	114
	3837	3523	+ 314	3407 16 11	3317
		1000	+ 100	Receipts. 1257 15 2	Receipts. 1148
		250	...	241 12 0	240
		80	+ 10	93 15 0	85
		15	...	66 2 10	7
	1455	1345	...	1699 9 2	1697
	2382	2178	+ 204	1748 11 11	1837
	429/8/1	161/14/7			
	1952/11/11	2016/5/5			

[May 20th, 1914.

Watch Committee—Revenue Account—continued.

GAOL, REFORMATORIES, and INEBRIATES' HOMES.

	Estimate		+ Increase — Decrease	Actual Payments		
	1914-1915	1913-1914		1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
122 Proportion of Pensions payable to former Officers of City Gaol...	373	375	2	372 16 8	373	
123 Maintenance of Juvenile Prisoners in Reformatories and Homes.	1415	1285	+ 130	1400 5 1	1252	
124 Medical Examination of Children <i>re</i> Reformatories	25	25	...	25 16 3	24	
125 Contribution to Lancashire Inebriates' Acts Board	1429	1491	— 62	1490 18 6	1511	
126 Certificates of Convictions <i>re</i> Inebriates	20	10	+ 10	28 0 0	7	
127 Maintenance of Inebriates in Homes	650	800	— 150	564 4 8	703	
128 Medical Examination, Conveyance of Inebriates, and Sundries <i>re</i> Inebriates' Homes	80	50	+ 30	88 7 8	48	343
	3992	4036	— 44	3970 8 10	3918	
129 Deduct Sundry Receipts (Maintenance of Children in Custody)....	55	57	— 2	54 15 9	56	
Amount required in respect of the current year	3937	3979	— 42	3915 13 1	3862	
Deduct Excess of Estimated over Actual Payments for the past year...	63/6/11	109/9/5				
Amount to be raised in the current year's Rate.....	3873/13/1	3869/10/7				

**Hulme—Baths, Open Spaces, etc.—Special Committee—
Revenue Account.**

1 Expenses connected with the Enquiry into the Conditions of Life
in Hulme and lower portion of Chorlton-upon-Medlock, and
in making a Report to the Council

Add Excess of Actual over Estimated Payments for the past year ...

Amount to be raised in the current year's Rate

Approved,

25th March, 1914.

JAMES HENRY SWALES,

Deputy-Chairman.

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£	£ s. d.	£
500	0	0	+ 500	6 16 3	0
<i>a</i> 6/16/3	0				
506/16/3	0				

a) A Special Estimate for £100 was approved by the Council on the 7th January, 1914.

[May 20th. 1914.]

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	Estimate			Actual Payments		
	1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913	
	£	£	£	£ s. d.	£	
Midwives Supervising Committee—Revenue Account.						
1 Salary of Dr. Marguerite A. C. Douglas, Medical Officer	308	250	+ 58	250 0 0	279	
2 Proportion of Salary of Clerk payable to Town Hall Committee (transfer)	128	110	+ 18	110 0 0	112	
3 Salaries of Two Nurses	226	200	+ 26	207 10 0	194	
4 Contribution to Thrift Fund	8	7	+ 1	5 14 2	6	
5 Uniforms for Nurses	10	10	...	10 14 1	0	
6 Rent of Office (Civic Buildings) (transfer)	61	61	...	61 0 2	61	
7 Medical Appliances	7	5	+ 2	5 0 2	4	
8 Medical Aid in Cases of Labour	500	300	+ 200	265 3 0	511	
9 Contribution towards cost of Central Midwives Board	33	25	+ 8	31 0 3	25	
10 Printing, Stationery, Advertising, and Postage Stamps	50	80	- 30	37 7 11	67	
11 Investigation Charges, Travelling Expenses, and Sundries	80	95	- 15	66 15 3	71	
12 Office Furniture and Repairs	5	10	- 5	0 3 0	6	
Amount required in respect of the current year	1416	1153	+ 263	1050 8 0	1336	
Deduct Excess of Estimated over Actual Payments for the past year— 102/12/0 (Add)		18/9/11				
Amount to be raised in the current year's Rate	1313/8/0	1171/9/11				

Approved,
25th March, 1914.

G. HOWARTH,
Chairman of the Meeting.

Municipal Exchange Enquiry Special Committee—Revenue Account.

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
1 Printing, Advertising, and other expenses.....	50	500	— 450	30 11 10	419
2 Deduct Receipts—Sale of Proceedings	0	0	...	0 6 0	23
Amount required in respect of the current year	50	500	— 450	30 5 10	396
Deduct Excess of Estimated over Actual Payments for the past year..	469/14/2	Add 296/9/6			
Amount to be carried to the credit of the current year's Rate	419/14/2	a 796/9/6			

(a) Amount raised in year's rate.

Approved,

15th April, 1914.

EDWARD HOLT,

Chairman of the Meeting.

Officials (Conditions of Service) Special Committee—Revenue Account.

1 Printing Reports and Typewriting.....
Deduct excess of Estimated over Actual Payments for the past year ...
 Amount to be raised in the current year's Rate

Estimate		+ Increase — Decrease £	Actual Payments	
1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£ s. d.	£
105	105	...	0 0 0	0
105	105			
0	0			

Approved,
 15th April, 1914.

JAMES BOWES,
Chairman.

Royal Infirmary Old Site Special Committee—Revenue Account.

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
1 Assessor's Fees and Travelling Expenses	53	0	+ 53	0 0 0	0
2 Professional Fees to Competing Architects (Messrs. Crouch, Butler, and Savage) for Premiated Designs for Proposed Library and Art Gallery	525	525	...	0 0 0	420
3 Printing, Stationery, and Sundries	25	25	...	17 16 6	14
	603	550	+ 53	17 16 6	434
4 Stamp Duty and other Charges on Renewals of Loans	140	131		18 10 3	5
5 Interest on Loan Debt of £302,307 14s. 4d. (including Bank Interest and Commission)	a 10686	a 10641	+ 121	10647 2 0	10772
6 Sinking Fund (transfer)	a 2321	a 2254		2253 15 9	2188
	13750	13576	+ 174	12937 4 6	13399
<i>Deduct Receipts.</i>					
7 Rent, Bank Interest, and Sundries	30	30	...	31 19 0	6 79
Amount required in respect of the current year	13720	13546	+ 174	12905 5 6	13320
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	640/14/6	222/13/3			
Amount to be raised in the current year's Rate	13079/5/6	13323/6/9			

Approved,
15th April, 1914.

JOHN ROYLE,
Chairman of the Meeting.

Royal Visit Reception Special Committee—Revenue Account.

1 Expenses in connection with the proposed visit to Manchester of His Majesty The King and Her Majesty Queen Mary.....
Deduct Excess of Estimated over Actual Payments for the past year
Amount to be carried to the credit of the current year's Rate

	Estimate		+ Increase - Decrease £	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£		£ s. d.	£
	0	10000	- 10000	8617 12 0	0
	1382/8/0	0			
	1382/8/0	a 10000			

(a) Amount raised in the year's rate.

**Small Holdings and Allotments Committee—
Summary on Revenue Account.**

Allotments.

Page 297	General	
" 297	Blackley (including Interest and Liquidation of Debt)	
" 298	Fallowfield	
" 298	Gorton (Cemetery)	
" 299	Gorton (East Road)	
" 299	Gorton (Pink Bank Lane)	
" 299	Harpurhey	
" 300	Levenshulme	
" 300	Rusholme (Yew Tree Road)	
" 301	Withington District (including Interest and Liquidation of Debt)	

Amount required in respect of the current year

Deduct excess of Estimated over Actual Payments for the past year

Amount to be raised in the current year's Rate

Approved,
21st April, 1914.

THOMAS TURNBULL,
Deputy-Chairman.

Net Estimated Payments		Net Actual Payments	
1914-1915	1913-1914	1913-1914	1912-1913
£	£	£ s. d.	£
130	30	27 13 5	23
245	252	226 2 6	233
a 3	a 3	a 13 18 9	a 8
0	0	0 0 0	0
a 27	a 25	a 37 0 0	16
a 9	a 11	a 7 6 5	11
0	70	105 8 0	0
0	0	0 0 0	0
95	0	0 0 0	0
98	104	94 17 0	42
529	417	395 15 9	317
		+ 112	
21/4/3	83/13/0		
507/15/9	333/7/0		

(a) Receipts.

**Small Holdings and Allotments Committee—
Revenue Account.**

Allotments.

GENERAL.

- 1 Printing, Stationery, and Sundries
- 2 Compensation and other Expenses in connection with the
Acquisition of New Allotments or Extension of Existing
Allotments

Included in Summary, page 296

BLACKLEY.

- 3 Rent of Land payable to Sanitary Committee (transfer)
- 4 Fencing and Sundries
- 5 Stamp Duty and other charges on Renewals of Loans
- 6 Interest on Loan Debt of £6,509 3s. 8d. (including Bank
Interest and Commission)
- 7 Sinking Fund (transfer)

- 8 *Deduct Receipts—Rents and Sundries*

Included in Summary, page 296

(c) Subject to the subsequent approval of the Council.

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£	£ s. d.	£
30	30	...		27 13 5	23
a 100	0	+ 100		0 0 0	0
130	30	+ 100		27 13 5	23
10	10	...		10 0 0	10
6	6	...		1 6 6	1
16	16	...		11 6 6	11
3	0			0 0 0	0
227	230	+ 3		226 13 8	234
99	96			95 17 6	93
345	342	+ 3		333 17 8	338
100	90	+ 10		107 15 2	105
245	252	— 7		226 2 6	233

Small Holdings and Allotments Committee—
Revenue Account—continued

Allotments—continued

FALLOWFIELD.

9 Manager's Remuneration (including Contribution to Thrift Fund)
10 Rent and Rates.....
11 Repairs, including Pump and Sundries

12 *Deduct Receipts—Rents and Sundries*.....

Included in Summary, page 296.....

GORTON (CEMETERY.)

13 Manager's Remuneration (including Contribution to Thrift Fund)

14 Repairs and Sundries

15 Parks Committee—Proceeds from Management (transfer)

16 *Deduct Receipts—Rents and Sundries*

Included in Summary, page 296.....

Estimate		+ — Increase Decrease	Actual Payments	
1914-1915	1913-1914		1913-1914	1912-1913
£	£	£	£ s. d.	£
5	5	...	5 1 4	5
30	30	...	30 0 9	30
17	17	...	7 18 3	13
52	52	...	43 0 4	48
55	55	...	56 19 1	56
a 3	a 3	...	a 13 18 9	a 8
5	5	...	4 12 3	3
5	7	— 2	1 2 10	4
20	18	+ 2	26 12 5	26
30	30	...	32 7 6	33
30	30	...	32 7 6	33
0	0	...	0 0 0	0

**Small Holdings and Allotments Committee—
Revenue Account—continued**
Allotments—continued
GORTON (EAST ROAD.)

17	Manager's Remuneration (including Contribution to Thrift Fund)	5	5						
18	Rent of Land payable to Rivers Committee (transfer)	30	30						
19	Rates and Taxes	8	10						
20	Fencing, Repairs, and Sundries	5		+	3				
21	<i>Deduct Receipts—Rents and Sundries</i>	48	45	+	3				
	Included in Summary, page 296	25	70	+	6				
		a	25	a	2				

GORTON (PINK BANK LANE.)

22	Manager's Remuneration	6	6						
23	Rent and Rates	25	25						
24	Fencing	0	0						
25	Repairs and Sundries	10	8	+	2				
26	<i>Deduct Receipts</i>	41	39	+	2				
	Included in Summary, page 296	50	50						
		a	11	a	2				

HARPURHEY.

27	Manager's Remuneration	5	5						
28	Rent of Land payable to Cleansing Committee (transfer)	10	10						
29	Fencing	0	60	—	60				
30	Repairs and Sundries (including Rates and Taxes)	10	10						
31	<i>Deduct Receipts</i>	25	85	—	60				
	Included in Summary, page 296	25	15	+	10				
		0	70	—	70				

(a) Net Receipts. (b) Includes payments for Pipes and work connected with supply of water.

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Small Holdings and Allotments Committee—
Revenue Account—*continued*

Allotments—continued

LEVENSHULME.

- 32 Manager's Remuneration (including Contribution to Thrift Fund)
33 Rates and Taxes
34 Fencing and Sundries (including Shed, £12)
35 Cleansing Committee—Proceeds from Management (transfer) ...

36 *Deduct Receipts—Rents*

Included in Summary, page 296

RUSHOLME (Yew Tree Road.)

- 37 Manager's Remuneration
38 Rent
39 Compensation to Farmer (Commitment)
40 Fencing and Roadmaking
41 Repairs and Sundries (including Rates and Taxes)

42 *Deduct Receipts—Rents*

Included in Summary, page 296

1914-1915	Estimate		1913-1914	+ Increase - Decrease	Actual Payments	
	£	£	£	s. d.	1913-1914	1912-1913
					£	£
6		5		+	5 10 0	4
7		7		...	6 13 3	7
25		32		-	6 2 10	5
12		6		+	19 16 2	33
50		50		...	38 2 3	49
50		50		...	38 2 3	49
0		0		...	0 0 0	0
5						
15						
35		0		+	0 0 0	0
60						
10						
125		0		+	0 0 0	0
30		0		+	0 0 0	0
95		0		+	0 0 0	0

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**Small Holdings and Allotments Committee—
Revenue Account—continued**

Allotments—continued

WITHINGTON DISTRICT.

43 Manager's Remuneration (including Contribution to Thrift Fund)

44 Rents, Rates, and Taxes

45 Fencing, Repairs, and Sundries

46 Stamp Duty and other charges on New Loans

47 Interest on Loan Debt of £1320

48 Sinking Fund (transfer)

49 *Deduct Receipts—Rents and Sundries*

Included in Summary, page 296

(a) Includes £56 3s. 11d. for Fencing Cleveleys Avenue Allotments and £18 18s. for new Shed at Didsbury Allotments.

(b) Includes £35 10s. for Fencing at Didsbury Allotments.

Estimate		+ Increase — Decrease £	Actual Payments	
1914-1915 £	1913-1914 £		1913-1914 £ s. d.	1912-1913 £
16	10	+	15 3 8	10
63	75	—	63 2 10	61
95	110	—	a 99 6 8	b 88
174	195	—	177 13 2	159
0	3		2 17 7	0
48	23	+	32 19 5	0
8	0		0 0 0	0
230	221	+	213 10 2	159
152	117	+	118 13 2	117
98	104	—	94 17 0	42

Town Planning Special Committee—Revenue Account.

	Estimate		Actual Payments	
	1914-1915	1913-1914	1913-1914	1912-1913
1 Weekly Wages (including Contribution to Thrift Fund and under National Insurance Acts)	£ 1200	£	£ s. d.	£
2 Rent of Offices (transfer)	25	2000	1014 12 6	471
3 Office Furniture and Repairs	30		25 14 1	
4 Printing, Stationery, and Advertising	400		30 5 8	
5 Travelling Expenses and Sundries	350		345 2 1	
6 For putting into force the provisions of the Act after the sanction of the Local Government Board to a scheme or schemes has been received	3000	+ 3005	309 2 8	
			...	
	5005	2000	1724 17 0	471
<i>Deduct excess of Estimated over Actual Payments for the past year...</i>	<i>275/3/0</i>	<i>29/1/6</i>		
Amount to be raised in the current year's Rate	4729/17/0	1970/18/6		

Approved,
21st April, 1914.

JOHN R. WILSON,
Chairman.

[May 20th. 1914.]

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Withington Committee—Summary on Revenue Account.

	Net Estimated Payments			Net Actual Payments		
	1914-1915 £	1913-1914 £	+ - Increase Decrease £	1913-1914 £ s. d.	1912-1913 £	
Page 304 Administration	1424	1297	+ 127	1280 15 10	1214	
" 305 Highways and Sewers	19685	18507	+ 1178	16985 19 10	16623	
" 311 Scavenging	5610	5615	- 5	5411 18 6	4748	
" 312 Sanitary	1784	1611	+ 173	1332 4 2	1502	
" 313 Street Lighting	6145	5914	+ 231	5595 13 2	5638	
" 314 Public Street Improvement and Building Inspection	2940	4090	- 1150	3941 5 1	4812	
" 316 Cleansing	6628	6462	+ 166	5951 13 0	6026	
Amount required in respect of the current year	44216	43496	+ 720	40499 9 7	40563	
<i>Deduct excess of Estimated over Actual Payments for the past year</i>	<i>2996/10/5</i>	<i>Add 594/3/3</i>				
Amount to be raised in the current year's Rate	41219/9/7	44090/3/3				

Approved,
20th April, 1914.

W. E. HARWOOD,
Chairman.

Withington Committee—Revenue Account.

HIGHWAYS AND SEWERS DEPARTMENT.

Summary on Revenue Account.

Street Works :—

Page		Net Estimated Payments		Net Actual Payments	
		1914-1915	1913-1914	+ Increase — Decrease	1913-1914 1912-1913
		£	£	£	£ s. d
306	Wages	5200	5370	— 170	5011 10 2
306	Materials	5880	5577	+ 303	5497 1 7
307	Carting	2150	2292	— 142	2191 9 7
308	Plant	885	1200	— 315	914 18 8
308	Contract and Special Work	1220	1195	+ 25	626 10 0
	Total Cost	15335	15634	— 299	14241 10 0
308	Less Receipts	1345	1864	— 519	2402 8 4
	Net Cost	13990	13770	+ 220	11839 1 8
309	General Expenses	3162	2258	+ 904	2861 9 8
310	Depot Expenses	390	287	+ 103	262 13 5
310	Rates and Taxes on Sewers	800	700	+ 100	545 16 8
310	Interest and Liquidation of Debt	1343	1492	— 149	1476 18 5
	Total included in Summary, page 303	19685	18507	+ 1178	16985 19 10 16623

359
Comparative
figures for
this year
are not
available
in all
cases.

[May 20th, 1914.

Withington Committee—Revenue Account—continued

HIGHWAYS AND SEWERS DEPARTMENT—continued

Labour—

11 Weekly Wages of Workmen	
12 Contribution to Thrift Fund and under National Insurance Acts	

Included in Highways and Sewers Summary, page 305...

Materials—

13 Weekly Wages of Workmen	
14 Contribution under National Insurance Acts	
15 Granite Sets	
16 Grit and Dressed Crossing Sets	
17 Tarred Macadam	
18 Flags, Curbs, and Macadam Stone	
19 Grit and Granite Chippings	
20 Gravel, Sand, and Ginders	
21 Pitch and Creosote Oil	
22 Cement, Asphalt, Lime, and Mortar	
23 Repairs to Asphalt Boilers and Purchase of New Boiler	
24 Grids and Castings	
25 Sundry Materials	
26 Timber for sundry purposes (less charges to other Estimates)	
27 Pipes and other Sewering Materials	
28 Coal, Coke, Lamp Oil, and Water (Proportion—Transfer)	
29 Horse Hire <i>re</i> Asphalt Boilers (Transfer)	
30 Carting of Materials to Depots (Transfer)	

31 Deduct Receipts—Sale of Materials.....

Included in Highway and Sewers Summary, page 305...

Actual Payments

Estimate

1914-1915	1913-1914	+ Increase - Decrease	1913-1914	1912-1913
£	£	£	£ s. d.	£
5200	5300 70	- 170	5011 10 2	
5200	5370	- 170	5011 10 2	
480	350 2	+ 128	422 9 4	
650	750	- 100	492 12 5	
600	300	+ 300	471 0 10	
700	600	+ 100	704 8 10	
1500	1500	...	1601 9 2	
200	450	- 250	184 4 9	
100	100	...	88 4 9	
670	800	- 130	771 19 9	
75	50	+ 25	169 3 3	
110	40	+ 70	13 5 9	
150	195	- 45	108 3 3	
40	60	- 20	14 2 2	
20	0	+ 20	0 0 0	
250	250	...	337 11 4	
230	230	...	208 14 0	
105	0	+ 105	0 0 0	
100	0	+ 100	0 0 0	
5980	5677	+ 303	5587 9 7	
100	100	...	90 8 0	
5880	5577	+ 303	5497 1 7	

Comparative figures for this year are not available in all cases.

Withington Committee—Revenue Account—*continued*.

HIGHWAYS AND SEWERS DEPARTMENT—*continued*.

Carting—

32	Weekly Wages of Workmen
33	Contribution to Thrift Fund
34	Contribution under National Insurance Acts
35	Purchase of Horses
36	Horse-hire and Carting
37	Provender
38	Farmery and Saddlery
39	Wheelwrights' Timber and Materials for Repairs to Carts (Transfer)
40	Gas and Water (Proportion—Transfer)
41	Chief Rents, Rates, Taxes, Insurance, and Rent of Telephone (Proportion—Transfer)

Deduct Receipts—

42	Provender supplied to other Committees	800
43	Sale of Horses	15
44	Sale of Manure	10
45	Carting charged to other estimates (Transfer)	205

Included in Highways and Sewers Summary, page 305...

Compara-
tive
figures for
this year
are not
available
in all
cases.

1914-1915		Estimate		Actual Payments	
£		1913-1914	+ Increase — Decrease	1913-1914	1912-1913
£		£	£	£ s. d.	£
1370 {	1020		+ 338	1345 18 8	
	4				
	8				
	150		...	134 10 0	
	60		— 40	51 3 7	
1300	1400		— 100	1214 5 1	
100	120		— 20	94 10 3	
60	80		— 20	101 9 10	
40	50		— 10	29 19 8	
100	105		— 5	93 5 3	
3180	3037		+ 143	3065 2 4	
1020 {	715		+ 85	846 9 2	6 71
	15		...	15 0 0	2
	15		— 5	12 3 7	828
	0		+ 205	0 0 0	
2150	2292		— 142	2191 9 7	

Withington Committee—Revenue Account—continued

HIGHWAYS AND SEWERS DEPARTMENT—continued.

Plant—

46 Weekly Wages of Workmen	{
47 Contribution under National Insurance Acts	{
48 Wheelwrights' Timber for Handcarts, Barrows, etc. (Transfer)	{
49 Machinery Repairs and Renewals	
50 Tools	
51 Coal, Coke, and Insurance (Proportion—Transfer).....	

Included in Highways and Sewers Summary page 305...

Contract and Special Work—

52 Paving opposite Churches and Chapels	
53 Paving and other work in Improved Streets	
54 Ventilation of Sewers	
55 Painting and Repairing Bridges	
56 Combined Drains	

Included in Highways and Sewers Summary, page 305...

Receipts—

57 Work done—Highways Account	
58 Do. —Drain Account	
59 Amount allocated from Exchequer Contribution Account in lieu of former grant for Main and Disturbed Roads, after deducting abatement of £309 (transfer).....	

Included in Highways and Sewers Summary, page 305...

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Comparative figures for this year are not available in all cases.

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
	585	935	{ — 360	565 14 8	
	40	10		40 15 9	
	100	40	...	115 10 6	
	70	50	+ 50	120 1 11	
	90	60	+ 10	72 15 10	
		105	— 15		
	885	1200	— 315	914 18 8	
	610	580	+ 30	556 4 0	
	500	500	...	58 17 11	
	10	15	— 5	...	
	50	50	...	...
	50	50	...	11 8 1	
	1220	1195	+ 25	626 10 0	
	1000	1100	— 100	1714 4 9	
	100	210	— 110	134 3 7	
	a 245	554	— 309	554 0 0	
	1345	1864	— 519	2402 8 4	

(a) As the estimated amount receivable during the year on the Exchequer Contribution Account is not sufficient to pay the full amount of £554 as heretofore, it has been necessary to reduce this item to £245.

Withington Committee—Revenue Account—*continued*

HIGHWAYS AND SEWERS DEPARTMENT—*continued*.

GENERAL EXPENSES—

	£	s.	d.
60 Salaries and Wages—			
O. Hellawell, Surveyor	354	3	3
H. R. Norris, Assistant Surveyor	201	13	4
Weekly Wages of Clerks and Assistants	930	0	0

Works and Depot Staff—

Foremen	424	0	0
Yardmen, Storekeepers, and Messengers	779	0	0
Contribution under National Insurance Acts	3	0	0

61 Contribution to Thrift Fund			
Uniform for Foremen, Sewermen's Overalls, and Waterproof Clothing			
62 Printing, Stationery, and Advertising			
63 Bicycles for Inspectors and Foreman (including repairs and upkeep)			
64 Law Charges, Compensation, and Sundries			

Deduct Receipts—

65 Annual and other acknowledgments	£	8
66 Weighing Machine Tolls		7
67 Sundries		10

Included in Highways and Sewers Summary, page 305

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May 20th, 1914.

Estimate		+ — Increase Decrease	Actual Payments		1912-1913
1914-1915	1913-1914		1913-1914	1912-1913	
£	£	£	£	s. d.	£
1486	1334	+ 152	1342	6 1	
1206	670	+ 536	1080	6 10	Compara- tive figures for this year are not available in all cases.
20	23	— 3	16	3 4	
30	30	...	14	10 10	
160	100	+ 60	153	14 2	
25	25	...	14	0 6	
260	253	+ 7	270	5 10	
3187	2435	+ 752	2891	7 7	
	160	— 152	7	19 6	11
	7	...	8	16 9	11
	10	...	13	1 8	67
25					
3162	2258	+ 904	2861	9 8	

Comparative figures for this year are not available in all cases.

Withington Committee—Revenue Account—continued

HIGHWAYS AND SEWERS DEPARTMENT— continued

DEPOT EXPENSES—

68 Repairs and Alterations to Property (including Wages £30) ...	
69 Chief Rents, Rates, Taxes, Insurance, and Rent of Telephone	
70 Coal, Coke, Gas, and Water	

71 *Deduct—Proportions of Estimates Nos. 69 and 70 charged against other Estimates (transfer)*

Included in Highways and Sewers Summary, page 305

RATES AND TAXES ON SEWERS—

72 Rates and Taxes on Sewers (included in Highways and Sewers Summary, page 305)

INTEREST AND LIQUIDATION OF DEBT—

73 Stamp Duty and other charges on New Loans and Renewals...	
74 Interest on Loan Debt of £11,465 6s. 7d. and on further amount to be borrowed (including Bank Interest and Commission)	
75 Instalments of Loans Repayable	
76 Sinking Fund (transfer)	

Included in Highways and Sewers Summary, page 305

	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
	200	67	+ 133	90 3 2	
a 210		105	+ 105 a	106 11 6	
a 210		115	+ 95 a	65 18 9	
620		287	+ 333	262 13 5	
230		0	+ 230	0 0 0	
390		287	+ 103	262 13 5	
800		700	+ 100	545 16 8	
6		2		0 0 0	
456		414	- 149	400 14 2	
729		929		928 14 11	
152		147		147 9 4	
1343		1492	- 149	1476 18 5	

Comparative figures for this year are not available in all cases

Withington Committee—Revenue Account—continued

SCAVENGING.

77 Weekly Wages of Workmen (including Contribution to Thrift Fund and under National Insurance Acts)					
78 Water and Materials for Dust-laying	4570	4500	+	70	4290
79 Purchase of Horses	540	540	...	...	84
80 Horse-hire and Carting	70	140	—	70	0
81 Provender, Farriery, and Saddlery	50	50	...	...	12
82 Tools, Implements, Repairs, and Sundries	250	250	...	...	237
	140	145	—	5	125
83 <i>Deduct Sundry Receipts</i>	5620	5625	—	5	4748
	10	10	0
Included in Summary, page 303	5610	5615	—	5	4748

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SANITARY.

84 Salaries of Dr. W. St. C. McClure, Medical Officer of Health, £358 6s. 8d.; W. Moss, Inspector of Nuisances, £171 0s. 8d.; and Weekly Wages of Inspectors and Workmen, £805 10s. 0d. (including Contribution to Thrift Fund and under National Insurance Acts).....	1335	1242	+	93	1140
85 House Drainage Work	200	200	...	...	183
86 Medical Certificates and Bacteriological Examinations	135	125	+	10	124
87 Disinfection of Bedding and Materials for Disinfection of Houses	75	75	...	...	63
88 Medicine, Drugs, and Chemicals	15	20	—	5	12
Carried forward	1760	1662	+	98	1522

[May 20th, 1914.]

Withington Committee—Revenue Account—continued

SANITARY—continued

Brought forward	
89 Stabling, Farriery, and Saddlery	
90 Statistical Returns, Stationery, Clothing, and Sundries	

Deduct Receipts.

91 Amount allocated from Eschequer Contribution Account in lieu of former Grant towards Salaries of Medical Officer and Inspector of Nuisances for the Withington District (transfer)	£	121
92 Repayment by Owners of Property for House Drainage Work and Interest		20
93 Disinfection of Bedding, and Sundries		5

Included in Summary, page 303.....

STREET LIGHTING.

94 Salary of Superintendent and Wages of Chief Clerk, Lamp- lighters, and Maintenance Men (including Contribution to Thrift Fund and under National Insurance Acts)		
95 Chief Rent, Rates, Taxes, and Insurance.....		
96 Gas for Lamps		

Carried forward

1914-1915	Estimate	+ Increase — Decrease	Actual Payments	
			1913-1914	1912-1913
£	£	£	£ s. d.	£
1760	1662	+ 98	1427 9 10	1522
50	60	— 10	45 11 11	43
120	120	...	121 16 2	109
1930	1842	+ 88	1594 17 11	1674
	121	...	121 0 0	121
	100	— 80	137 10 9	44
	10	— 5	4 3 0	21
146				
1784	1611	+ 173	1332 4 2	1502
2430	2320	+ 110	2283 11 0	2055
45	50	— 5	41 7 5	42
2660	2554	+ 106	2416 1 4	2656
5135	4924	+ 211	4740 19 9	4753

Wilmington Committee—Revenue Account—continued

STREET LIGHTING—continued

97	New Lamps, Pillars, and Brackets (including Altering position of Pillars)	Brought forward
98	Repairs, Renewals, and Sundries (including Clothing for Lamp-lighters)	
99	Sale of Old Materials, and Sundries	Deduct Receipts.
	Included in Summary, page 303	

PUBLIC STREET IMPROVEMENTS AND BUILDING INSPECTION.

100	Salary of I. Cunliffe, Buildings and Works Inspector, £175, and Weekly Wages of Inspectors (including Contribution to Thrift Fund)	£	0
101	Purchase of Land and Work in connection with Improvements— Strengthening Wilbraham Road Bridge	£	600
	Sundry Works		
102	St. James's Churchyard, Didsbury (see Receipts, No. 114)		
103	Chief Rent, Rates, Taxes, Water, and Insurance		
104	Repairs to Property		
105	Printing, Stationery, and Sundries		
	Carried forward		

Withington Committee—Revenue Account—*continued*

PUBLIC STREET IMPROVEMENTS AND BUILDING INSPECTION— <i>continued</i>	Estimate		+ Increase — Decrease	Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£	£	£ s. d.	£
Brought forward	1796	4485	-2689	3531 5 4	3306
106 Stamp Duty and other charges on New Loans and Renewals under Local Acts of 1904 to 1909	13	8		3 3 10	0
107 Stamp Duty and other charges on New Loans and Renewals (under other Acts)	22	9		4 13 8	9
108 Interest on Loan Debt of £17,613 17s. 3d. under Local Acts of 1904 to 1909, and on further amount to be borrowed	648	556	+ 224	501 7 0	536
109 Interest on Loan Debt of £31,680 17s. 11d. (under other Acts) and on further amount to be borrowed (including Bank Interest and Commission)	1249	1196		1136 16 2	943
110 Sinking Fund under Local Acts, 1904 to 1909 (transfer)	188	170		169 19 11	165
111 Sinking Fund under other Acts (transfer)	153	117		117 3 0	75
112 Instalments of Loans Repayable	196	189		189 6 2	463
	4265	6730	-2465	5653 15 1	5497
<i>Deduct Receipts.</i>					
113 Rents of Property, Bank Interest, and Sundries	£ 460	240 { 2640 }	+ 160 { 1315 }	511 1 9 { 1712 10 0 }	417 { 289 }
114 St. James's Churchyard, Didsbury (see Payments, No. 102)	925	2400 }	- 1475 }	1201 8 3 }	268 }
	1325				
Included in Summary, page 303.....	2940	4090	-1150	3941 5 1	4812
CLEANSING.					
<i>General.</i>					
115 Salary of Superintendent and Wages of Chief Clerk (including Contribution to Thrift Fund)	182	173	+ 9	174 3 1	167
116 Chief Rent, Rates, Taxes, and Telephone Charges	60	60	...	50 15 7	51
117 Printing, Stationery, Advertising, and Sundries	70	70	...	63 2 1	63
Carried forward	312	303	+ 9	288 0 9	281

Withington Committee—Revenue Account—continued

CLEANSING—continued

Brought forward	£
<i>Asphalts.</i>	
118 Weekly Wages of Workmen (including Contribution to Thrift Fund and under National Insurance Acts)...	4235
119 Rates, Taxes, Coal, Gas, and Water	60
120 Purchase of Horses	350
121 Horse Hire and Carting	188
122 Provender, Bedding for Horses, Farriery, Saddlery, Veterinary Charges, and Wheelwrights' Timber	931
123 Purchase of Dustbins	300
124 Tools, Materials, and Sundries	190

<i>Destructors.</i>	£
125 Weekly Wages of Workmen (including Contribution to Thrift Fund and under National Insurance Acts)	560
126 Rates, Taxes, and Insurance	50
127 Coal, Coke, Gas, and Water	40
128 Tools, Materials, and Repairs	100
129 Repairs to Destructor Cells and Boiler	40
130 New Sheds	6
131 Alteration to House at Destructor	0
132 Carting and Sundries	5
133 Stamp Duty and other charges on Renewal of Loans ..	2
134 Interest on Loan Debt of £3169 7s. 2d.	108
135 Sinking Fund (transfer)	39
136 Instalments of Loans Repayable	476

Carried forward

1914-1915	Estimate		+ Increase - Decrease	Actual Payments	
	£	1913-1914		1913-1914	1912-1913
		£		£ s. d.	£
312		303	+ 9	288 0 9	281
		4018	+ 217	3919 6 0	3778
		40	+ 20	53 17 9	37
		210	+ 140	210 0 0	135
		390	- 202	319 10 8	280
		883	+ 48	997 19 2	795
		320	- 20	385 14 7	411
		190	...	188 9 5	196
6254		6051		5984 17 7	5632

6566		6354	+ 212	6272 18 4	5913
		561	- 1	528 5 4	520
		50	...	37 7 6	48
		40	...	39 11 2	34
		120	- 20	88 10 9	91
		60	- 20	22 9 4	41
		25	- 19	24 12 2	308
		0	...	0 0 0	15
		10	- 5	0 11 6	2
		0		0 0 0	0
		125		122 13 11	133
		38	+ 1	38 2 2	32
		461		460 13 6	446
1426		1490		1362 17 4	1676

7589

7635 15 8

+ 148

7844

7992

[May 20th, 1914.]

Withington Committee—Revenue Account—continued

Withington Committee—Revenue Account—continued		Estimate		Actual Payments	
	1914-1915	1913-1914		1913-1914	1912-1913
	£	£		£ s. d.	£
CLEANING—continued					
Brought forward	7992	7844	+ 148	7635 15 8	7589
Flagmaking.					
137 Weekly Wages of Workmen (including Contribution to Thrift Fund and under National Insurance Acts).....	407	358	+ 49	352 12 11	351
138 Rates, Taxes, and Insurance.....	40	50	- 10	34 0 11	48
139 Coal, Coke, Gas, and Water.....	40	40	...	32 13 2	30
140 Cement and Chippings	1058	1142	- 84	1212 5 1	1106
141 Tools, Materials, Repairs, and Sundries.....	320	293	+ 27	287 17 0	246
142 Interest on Loan Debt of £185 11s. 7d.	6	10	- 125	10 4 8	15
143 Instalments of Loans Repayable.....	35	156		155 18 5	151
	1906				1947
	9898	9893	+ 5	9721 7 10	9536
Deduct Receipts.					
144 Sale of Dust Bins	220	200	+ 20	232 17 6	228
145 Sale of Mortar, Chaulers, and Sundries	250	250	...	234 4 3	292
146 Sale of Concrete Flags	2800	2981	- 181	3302 13 1	2990
	3270	3471			3510
	6628	6462	+ 166	5951 13 0	6026
Included in Summary, page 303					

WATERWORKS COMMITTEE.

Capital Account.

(Appendix H.)

Estimate 1913-1914	Payments 1913-1914	Description of Work	Estimate 1914-1915	Further Amount required for completing Work	Total Payments to 31st March, 1914	Total Estimate for the Work
1	2	3	4	5	6	7
£ s. d.	£ s. d.		£	£	£ s. d.	£
20000 0 0	10400 1 2	1 New Mains and Service Pipes	10000			
13500 0 0	5489 12 11	2 Hydraulic Power—New Mains and Plant	14000			
95000 0 0	58852 19 4	3 Thirlmere Aqueduct—Third Line of Pipes, &c.	38000			
100000 0 0	29588 2 5	4 Heaton Park Reservoir	90000			
35000 0 0	187 8 0	5 Purchase of Land, &c.	35000			
25000 0 0	.....	6 New Works at Longdendale	25000			
288500 0 0	104513 3 10		212000			

Borrowing powers are available for this estimated expenditure, with the exception of item No. 2, for which application for sanction has been made.

Approved,

EDWARD HOET,

20th April, 1914.

Chairman.

Waterworks Committee—Estimated Revenue Account for the Year ending 31st March, 1915.

EXPENDITURE

Dr.	Year ending 31st March, 1914		
	Estimate	Actual	
£	s.	d.	£ s. d.
228353	0	0	226205 9 0
81395	16	10	81395 16 10
6500	0	0	6295 19 2
47500	0	0	47959 13 2
50000	0	0	46409 6 3
10000	0	0	9352 2 2
9500	0	0	9580 19 0
4100	0	0	4061 0 11
1000	0	0	914 15 2
1000	0	0	583 9 9
3407	8	5	3407 8 5
0	0	0	690 11 6
600	0	0	504 19 8
350	0	0	289 19 0
1000	0	0	1212 4 7
250	0	0	1944 12 5
			6616 4 11
444956	5	3	447454 11 11

INCOME

Year ending 31st March, 1914			Cr.		
Estimate			Actual		
£	s.	d.	£	s.	d.
48500	0	0	49169	16	2
60500	0	0	60809	16	0
179500	0	0	186098	2	10
33000	0	0	33708	9	1
45500	0	0	46424	19	8
54000	0	0	55597	14	1
421000	0	0	431808	17	10
4000	0	0	4177	16	5
4000	0	0	4318	17	7
200	0	0	171	5	3
1000	0	0	1401	5	8
			5576	9	2
430200	0	0			
14756	5	3			
454074	10	5	447454	11	11

1 Interest, Dividends, and Annuities 229319 5 9
 2 Sinking Fund 84847 16 3
 3 Chief and other Rents 6500 0 0
 4 Rates, Taxes, and Tithes 52000 0 0
 5 Maintenance of Reservoirs, Conduits, and Piping 50000 0 0
 6 Wages of Clerks, Inspectors, &c. 10000 0 0
 7 Salaries 9500 0 0
 8 Collection of Water Rates and Rentals..... 4200 0 0
 9 Printing, Stationery, and Advertising 1000 0 0
 10 Law Charges and Expenses borrowing money 1000 0 0
 11 Rent of Offices and Establishment Charges..... 3407 8 5
 12 Interest on Deposits 100 0 0
 13 Contribution to Thrift Fund... 600 0 0
 14 Contribution to National Insurance Fund..... 350 0 0
 15 Miscellaneous Expenses 1000 0 0
 16 Bankers' Commission 250 0 0
 17 Balance, being Surplus, carried down

18 Public Water Rate at 3d. in the £ 48750 0 0
 19 Domestic " 9d. " £ Water supplied for Trading purposes:—
 Through Meters 194500 0 0
 At Fixed Rentals 33500 0 0
 20 Water supplied for Domestic purposes beyond the City 48000 0 0
 21 Water supplied to Local Authorities, &c. 55000 0 0
 22 Meter Rents..... 428000 0 0
 23 House, Farm, and Chief Rents, Miscellaneous Receipts 4000 0 0
 24 Bankers' and other Interest..... 200 0 0
 25 Discount on 3 per cent. Stock repurchased 1000 0 0
 26 Balance, being Estimated Deficiency 437200 0 0
 27 16874 10 5

Surplus for year 1913-14, brought down £ s. d.
 6616 4 11
 Add—Surplus at 31st March, 1913 44057 5 0
 Deduct—Estimated deficiency for year 1914-15 50673 9 11
 Estimated Surplus at 31st March, 1915..... 16874 10 5
 33798 19 6

Approved, 20th April, 1914. Chairman.

EDWARD HOLZ,

[May 20th. 1914.]

MANCHESTER CORPORATION TRAMWAYS.

ANNUAL REPORT OF THE TRAMWAYS COMMITTEE TO THE CITY COUNCIL.

The Tramways Committee present for the information of the Council the following report for the year ended 31st March, 1914 :—

New Lines Opened for Traffic.

During the year the following new lines have been opened for traffic, viz.:—

Date.	Situation.	Mileage (single track)
9th May, 1913.	Wilbraham Rd. (to Chorlton Bridge)	1 mile 1224 yards
15th June, 1913.	Barlow Moor Road, Palatine Road, Burton Road, & Lapwing Lane.	2 miles 974 yards
19th July, 1913.	Slade Lane	1 mile 824 yards
13th October, 1913.	Wilbraham Road (extension to Barlow Moor Road).....	762 yards
	Re-arrangement of Lines in Swan Street, Peter Street, Plymouth Grove, etc.	54 yards
		<hr/> 6 miles 318 yards <hr/>

The aggregate length of single track open for traffic at the 31st March, 1914 (including the lines over which the Corporation are exercising running powers), was **194 miles 969 yards.**

Financial.

The Revenue Account and Balance Sheet as at the 31st March, 1914, accompany this report.

The Revenue Account may be summarised as follows, the figures for the preceding year being also shown for the purpose of comparison:—

1912-13.			1913-14.		
£	s.	d.	£	s.	d.
876,022	12	10	Traffic Revenue	911,223	8 11
8,055	13	0	Other Revenue.....	10,444	13 8
3,568	12	10	Parcels Department—Net Revenue (see page 22)	3,641	14 7
<hr/>			<hr/>		
887,646	18	8	Total	925,309	17 2
557,737	14	7	Working Expenses	585,223	17 7
<hr/>			<hr/>		
329,909	4	1	Balance, being Gross Profit	340,085	19 7
14,281	13	4	Add Bank, etc., Interest	13,594	5 0
<hr/>			<hr/>		
344,190	17	5	Leaving a sum available of	£353,680	4 7
<hr/>			<hr/>		

£	s.	d.		£	s.	d.
			Out of which the following charges have been met:—			
55,770	11	2	Interest on Mortgage Debt	55,728	14	11
52,393	10	7	Redemption of Debt	54,599	8	6
5,114	19	7	Contribution to Street Improvements— Interest and Sinking Fund	6,397	13	11
25,109	17	2	Rent, etc., of Tramways	26,327	3	2
837	3	4	Leaseholds—Proportion of Outlay	899	19	9
8,613	5	8	Income Tax	9,418	2	11
<hr/>				<hr/>		
147,839	7	6		£153,371	3	2

£	s.	d.		£	s.	d.
			Leaving a balance, which has been appropriated as under:—			
			Reserve, Renewals, and Depreciation			
96,351	9	11	Account	97,219	1	5
100,000	0	0	Contribution in aid of the Rates.....	103,090	0	0
<hr/>			<hr/>			
196,351	9	11		£200,309	1	5
<hr/>			<hr/>			

Financial Results per Car Mile.

In the Revenue Account the income and expenditure per car mile are shown, together with the corresponding figures for the preceding year. These figures are shown in summarised form below :—

	1912-13 d.	1913-14 d.		d.
Total Revenue	11·351	11·410	increase	·059
Working Expenses	7·132	7·216	increase	·084
Gross profit	<u>4·219</u>	<u>4·194</u>	decrease	·025

The main items of the Working Expenses are as follows :—

	1912-13 d.	1913-14 d.		d.
Traffic Expenses	3·269	3·411	increase	·142
General Expenses	1·069	1·103	increase	·034
Repairs and Maintenance...	1·085	1·105	increase	·020
Power Expenses	1·709	1·597	decrease	·112
	<u>7·132</u>	<u>7·216</u>		

The increase in the traffic expenses is accounted for by the increased scale of wages adopted for nearly all grades of labour chargeable to this account, and the accident in High Street has caused the increase in General Expenses under the head of Compensation.

Electrical Energy.

The consumption of electrical energy per car mile shows a further decrease, notwithstanding the increased number of cars fitted with top covers. The figures for the past six years are as follows :—

Year	Units consumed	Units consumed per Car Mile
1907-8	29,955,070	1·76
1908-9	30,276,365	1·748
1909-10	29,335,144	1·709
1910-11	29,063,006	1·673
1911-12	29,890,427	1·653
1912-13	30,514,278	1·625
1913-14	30,035,057	1·543

The price per unit for the year 1912-13 was 1·046d., and for 1913-14 1·026d.

Reduction in Fares.

During the year the scheme for the revision of fares and stages, provisionally adopted by the Committee in December, 1912, and approved by the Council, has been put into operation.

The effect of the change is shown in the large increase in the number of passengers carried : this increase during the year was 17,933,558. Further, the number of passengers carried per car mile has increased by ten per cent. and the average number of journeys per head of population has risen from 201 to 218.

Permanent Way.

During the year the reconstruction of the permanent way has been carried out in the following streets, viz.:—

Hyde Road (Tanyard Brow to Friendship Avenue)
 Cross Street
 Princess Street, Brook Street, and Upper Brook Street (Portland Street to Plymouth Grove)
 Shudehill
 Peter Street
 Swan Street
 Great Ancoats Street
 Pollard Street (part)
 Ashton New Road (Every Street to North Road)
 Fairfield Street, Ogden Street, Ashton Old Road (London Road to Fairfield Road)
 St. Mary's Gate
 Piccadilly
 London Road
 Plymouth Grove (Shakespeare Street to High Street)

The special track work has been renewed at the following junctions, viz.:—

Oxford Street and Portland Street (part)
 Princess Street and Whitworth Street
 Brook Street and Grosvenor Street
 Upper Brook Street and Brunswick Street
 Whitworth Street and Oxford Street
 Hyde Road Shed (part)
 Ashton Old Road and Grey Mare Lane
 Ashton Old Road, Chancery Lane, and Pin Mill Brow (part)
 St. Peter's Square and Oxford Street
 Fairfield Street and London Road (part)
 Shudehill and Swan Street and Rochdale Road
 Deansgate and Blackfriars Street
 Miller Street and Cheetham Hill Road
 Market Street and Victoria Street
 Great Ancoats Street and Lever Street
 Great Ancoats Street and Union Street
 Ashton New Road and Beswick Street
 Ashton New Road and North Road
 Portland Street and Piccadilly
 Oldham Street and Piccadilly
 Lever Street and Piccadilly
 Piccadilly, Mosley Street, and George Street (part)
 Cavendish Street and Oxford Street (part)

Electric Cars.

The number of cars in stock at 31st March, 1914, was 662, the various types being as follows, viz. :—

Type	Without covered tops	With covered tops	Total
Single truck ...	37	314	351
Double truck ...	86	180	266
Combination ...	...	...	45
	<u>123</u>	<u>494</u>	<u>662</u>

During the year 33 new cars (the bodies for which were manufactured in the Department's workshops), have been put into service, and 37 single truck and 2 double truck cars have been fitted with covered tops. A further 38 car bodies are in course of construction.

Parcels Department.

The following table shows the development of the Parcels Department :—

Year ended 31st March	Total Number of Parcels Carried.	Average Number of Parcels per Week	Total Receipts	Total Profits
			£ s. d.	£ s. d.
1907	141,715	6,441	1,685 8 5	265 17 9
1908	473,277	9,101	4,915 14 10	1,219 16 7
1909	672,974	12,942	6,961 18 2	1,716 5 9
1910	835,734	16,072	8,677 18 7	2,263 13 7
1911	948,074	18,232	10,018 4 11	2,484 8 6
1912	1,094,142	21,042	11,485 16 3	2,881 4 1
1913	1,189,143	22,868	12,646 11 7	3,568 12 10
1914	1,303,353	25,064	13,990 5 10	3,641 14 7

Growth of the Tramways Undertaking.

The following table shows the growth of the undertaking from the year 1902 :—

Year ended 31st March	Length of Track operated at end of Year		Car Mileage	Passengers Carried	Amount paid in relief of Rates
	Mls.	Yds.			
1902	20	1,080	1,831,126	23,590,288	£ 20,000
1903	77	1,611	6,382,036	66,849,457	30,000
1904	137	1,602	13,617,448	120,772,368	50,000
1905	146	343	14,123,124	126,900,875	51,000
1906	151	647	14,655,908	133,923,932	46,000
1907	169	811	15,523,459	143,264,501	55,000
1908	176	1,337	16,974,955	151,477,138	55,000
1909	181	475	17,316,753	155,011,884	70,000
1910	181	1,351	17,161,774	159,049,096	75,000
1911	182	1,694	17,367,200	165,800,077	75,000
1912	184	1,724	18,076,999	174,424,237	85,000
1913	188	651	18,768,259	187,675,183	100,000
1914	194	969	19,463,646	205,608,741	103,090
Totals .....	..		191,262,687	1,814,347,777	815,090

Mileage of Track

The following table shows the details of the track owned and operated as at 31st March, 1914 :—

	Double			Single			Total Route Mileage			Total Mile- age (single track)	
	Mls.	Fur.	Yards	Mls.	Fur.	Yards	Mls.	Fur.	Yards	Mls.	Yards
Owned	57	4	128	21	1	180	78	6	88	136	656
Leased	19	2	125	4	6	114	24	1	19	43	804
Lines over which the Corporation are exer- cising Running Powers	5	7	3	2	7	163	8	6	166	14	1,269
Lines laid in Car Sheds and Depots	82	6	36	29	...	17	111	6	53	194	969
	...	...	...	8	...	94	8	...	94	8	94
Totals	82	6	36	37	...	111	119	6	147	202	1,063

Statistical.

The following statement gives a summary of general statistical information regarding the working of the tramways for the year under review, the figures for the preceding year being also shown :—

	1912-13			1913-14		
	£	s.	d.	£	s.	d.
Total Borrowing Powers.....	2,355,689	3	10	2,358,606	11	5
Borrowing Powers exercised.....	2,034,371	3	10	2,117,411	3	10
Unexhausted Borrowing Powers	321,318	0	0	241,195	7	7
Gross Capital Expenditure	2,061,790	14	4	2,130,903	16	9
Population served by Tramways (approximate)	933,150			945,280		
Car Miles	18,768,259			19,463,646		
Passengers carried	187,675,183			205,608,741		

Number and percentage of passengers carried at the various fares :—

Fare	No. of Passengers Carried		Percentage	
	1912-13	1913-14	1912-13	1913-14
*½d.	14,815,830	15,650,354	7·9	7·61
(a) ½d.	9,292,086	15,961,682	4·95	7·76
(Children) 1d.	123,952,899	138,549,126	66·05	67·39
1½d.	20,978,790	19,807,524	11·18	9·63
2d.	11,320,897	10,568,195	6·03	5·14
2½d.	4,295,893	3,031,093	2·29	1·48
3d.	1,898,579	1,318,458	1·01	·64
3½d.	740,237	321,888	·39	·16
4d.	138,770	191,054	·07	·09
4½d.	91,743	100,195	·05	·05
5d.	149,459	109,172	·08	·05
Total ...	187,675,183	205,608,741	100	100

* Halfpenny fares have been adopted on the circular and cross routes only, not on the main routes.

(a) Children under the age of 16 years are carried at half the ordinary fares.

	1912-13	1913-14
Electrical Energy—Total Number of units used.....	30,492,127	30,035,057
Electrical Energy—Number of units used per car mile.....	1·625	1·543
Percentage of Working Expenses (including power works costs only) to Receipts	51·1	52·4
Percentage of Working Expenses (including total power costs) to Receipts	62·83	63·25
Average Traffic Revenue per car mile	11·202d.	11·236d.
Average Traffic Revenue per mile of single track	£4,990	£5,054
Average Total Revenue per car mile...	11·351d.	11·41d.
Average car miles per day per car...	95·8	94·7
Average Working Expenses per car mile, excluding power cost	5·423d.	5·619d.
Average Working Expenses per car mile, including power cost	7·132d.	7·216d.
Average fare paid per passenger ...	1·12d.	1·06d.
Average number of passengers per car mile	10	11
Average journeys per head of population per annum.....	201	218
	£ . s. d.	£ . s. d.
Total amount of Sinking Fund	437,305 6 3	491,409 18 5
Amount of Sinking Fund applied in reduction of debt.....	435,985 18 4	489,303 10 5
Amount of Renewals and Depreciation Fund.....	471,277 11 4	468,952 16 3

Accompanying this report is a plan showing the existing and proposed tramways in Manchester and neighbouring boroughs and districts.

On behalf of the Committee,

JAMES BOWES,

Chairman.

55, Piccadilly,

May 26th, 1914.

[June 10th, 1914.]

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ABSTRACT OF ACCOUNTS,

31st MARCH, 1914.

MANCHESTER CORPORATION TRAMWAYS

Dr.

For the Year ended

Year ended 31st March, 1913 d.		Per Car Mile d.	£	s.	d.	£	s.	d.
	Traffic Expenses:—							
·034	Superintendence	·039	3139	5	2			
2·040	Wages of Drivers and Guards ...	2·106	170810	19	0			
·321	Wages of other Traffic Employees	·335	27134	10	3			
·030	Bonuses to Drivers, etc.	·054	4418	0	3			
·359	Cleaning and Oiling Cars	·381	30906	1	4			
·061	Cleaning, Sanding etc., Track ...	·055	4431	3	9			
·161	Depot Expenses	·142	11508	6	10			
·157	Ticket Check.....	·177	14400	6	2			
·084	Uniforms	·099	8011	6	5			
·022	Miscellaneous.....	·023	1903	1	6			
3·269		3·411				276663	0	
	General Expenses:—							
·169	Salaries of General Officers and Staff	·141	11425	13	2			
·022	Contribution to Town Hall Departments	·021	1700	0	0			
·033	Sick Pay	·020	1637	5	5			
·027	National Insurance — Sickness and Unemployment	·045	3682	19	8			
...	Allowance to Workmen—King's Visit	·014	1103	16	5			
·015	Store Expenses	·015	1246	19	9			
·054	Rents.....	·050	4089	1	8			
·566	Rates	·557	45154	5	4			
·019	Printing and Stationery	·022	1749	17	6			
·014	Fuel, Light, and Water for Offices Shelters and Conveniences—	·014	1155	1	10			
...	Proportion of Expenses	·002	185	4	7			
·002	Law Charges ..	·004	327	8	8			
·077	Compensation	·110	8897	7	8			
·014	Fire and other Insurances.....	·014	1096	5	11			
·057	Miscellaneous.....	·074	5968	17	0			
1·069		1·103				89420	4	
	Repairs and Maintenance:—							
·194	Permanent Way	·216	17515	18	5			
·100	Electrical Equipment of Line ...	·086	6985	14	11			
·057	Buildings and Fixtures.....	·054	4402	4	10			
·007	Machinery and Plant	·005	437	2	4			
·709	Cars	·726	58898	18	11			
·018	Other Rolling Stock	·018	1408	11	6			
1·085		1·105				89648	10	
	Power Expenses:—							
1·709	Cost of Current (average price paid per unit 1·034d.).....	1·597				129492	1	
7·132	Total Working Expenses	7·216				585223	17	
4·219	Balance carried to Net Revenue Account...	4·194				340085	19	
11·351		11·410				925309	17	

REVENUE ACCOUNT.

31st March, 1914.

Cr.

Year ended 31st March, 1913 d.		Per Car Mile d.	£	s.	d.
11·202	Traffic Revenue	11·236	911223	8	11
	Miscellaneous Revenue:—				
·103	Rents, User of Lines and Sundries	·129	10444	13	8
	Parcels Department:—				
·046	Transfer of Net Income (see page 22).....	·045	3641	14	7
11·351		11·410	925309	17	2

MANCHESTER CORPORATION TRAMWAYS*Dr.**For the Year ended*

Year ended 31st March, 1913		Per Car Mile			
d.		d.	£	s.	d.
·713	Interest on Capital (including Tax)	·687	55728	14	11
·110	Income Tax	·116	9418	2	11
·321	Rent of Leased Lines, etc.	·325	26327	3	2
·011	Leaseholds—Proportion written off Outlay	·011	899	19	9
3·246	Balance carried to Appropriation Account	3·222	261306	3	10
4·401		4·361	353680	4	7

APPROPRIATION*Dr.**For the Year ended*

Year ended 31st March, 1913		Per Car Mile			
d.			£	s.	d.
	Amount Appropriated for:—				
·670	Sinking Fund and Loan Instalments	·673	54599	8	6
1·232	Reserve, Renewals, and Depreciation Fund	1·199	97219	1	5
·065	Contributions to Street Improvements—Interest and Sinking Fund	·079	6397	13	11
	Amounts otherwise appropriated, viz.:—				
1·279	Contribution in aid of Rates	1·271	103090	0	0
3·246		3·222	261306	3	10

RESERVE, RENEWALS, AND*Dr.**For the Year ended*

	£	s.	d.
Outlay on Renewals:—			
Permanent Way	74061	11	11
Overhead Equipment	7076	0	3
Cars, Car Equipments, etc.	17683	7	4
Transfer to Stockport Corporation:—			
Amount due for reconstruction of lines in Stockport ...	735	9	0
Balance at 31st March, 1914	468952	16	3
	568509	4	9

[June 10th, 1914.]

NET REVENUE ACCOUNT.

to 31st March, 1914.

Cr.

Year ended 31st March, 1913		Per Car Mile			
d.		d.	£	s.	d.
4·219	Balance from Revenue Account	4·194	340085	19	7
·022	Bank and other Interest	·012	992	18	8
·160	Interest on Investments	·155	12601	6	4
4·401		4·361	353680	4	7

NET ACCOUNT.

to 31st March, 1914.

Cr.

Year ended 31st March, 1913		Per Car Mile			
d.		d.	£	s.	d.
3·246	Net Revenue for the Year	3·222	261306	3	10
3·246		3·222	261306	3	10

DEPRECIATION ACCOUNT.

to 31st March, 1914.

Cr.

	£	s.	d.
Balance at 31st March, 1913	471277	11	4
Appropriation Account:—			
Amount set aside at 31st March, 1914	97219	1	5
Parcels Department:—			
Depreciation of Vehicles.	12	12	0
	568509	4	9

MANCHESTER CORPORATION TRAMWAYS—

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Sundry Mortgagees				1616131	8	3

Sundry Creditors:—

Contractors and others ..	48657	5	2			
Sundry charges accrued ..	34240	1	4			
				<hr/>	82897	6 6

Amount carried forward				<hr/>	1699028	14 9
------------------------------	--	--	--	-------	---------	------

BALANCE SHEET.

1914.

Outlay and Assets.	Amount at 31st March, 1913			Outlay during the Year			Amount at 31st March, 1914		
	£	s	d.	£	s	d.	£	s	d.
Permanent Way	695774	14	3	14940	3	9	710714	18	0
Overhead Equipment	188863	1	4	4931	10	8	193794	12	0
Street Improvements	5000	0	0	.....			5000	0	0
Queen's Road Car Shed:—									
Land	17814	5	9	.....			17814	5	9
Buildings and Fittings	82457	15	3	724	17	2	83182	12	5
	100272	1	0	724	17	2	100996	18	2
Hyde Road Depot:—									
Land	48874	13	8	.....			48874	13	8
Depot	4059	16	4	155	12	5	4215	8	9
Car Shed Buildings & Fittings	96405	10	10	1346	15	9	97752	6	7
Car Works do. do.	55422	5	9	6765	19	7	62188	5	4
	204762	6	7	8268	7	9	213030	14	4
Princess Road Car Shed:—									
Land	8542	14	8	.....			8542	14	8
Buildings	755	6	13	.....			75506	13	6
	84049	8	2	.....			84049	8	2
Tramway Shelters:—									
Heaton Park, &c.	1725	6	3	.....			1725	6	3
Trafford Park Shed	1332	9	3	.....			1332	9	3
Blackley Cash Office:—									
Land	75	0	0	.....			75	0	0
Buildings and Fittings	648	12	1	.....			648	12	1
	723	12	1	.....			723	12	1
Levenshulme Cash Office:—									
Land	1168	3	8	.....			1168	3	8
Buildings and Fittings	2048	7	2	.....			2048	7	2
	3216	10	10	.....			3216	10	10
Barlow Moor Road —Land ...	.....			1656	13	4	1656	13	4
Rolling Stock:—									
Electric Cars	410042	3	8	33201	5	7	443243	9	3
Sundry Vehicles	9152	4	11	5042	15	5	14195	0	4
	419194	8	7	38244	1	0	457438	9	7
Amounts carried forward ...	1704913	18	4	68765	13	8	1773679	12	0

MANCHESTER CORPORATION TRAMWAYS—

31st March,

Liabilities.

	£	s.	d.
Amount brought forward	1699028	14	9

Amount carried forward	1699028	14	9
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BALANCE SHEET—Continued

1914.

Outlay and Assets.	Amount at 31st March, 1913			Outlay during the Year			Amount at 31st March, 1914		
	£	s.	d.	£	s.	d.	£	s.	d.
Amounts brought forward...	1704913	18	4	68765	13	8	1773679	12	0
Machinery and Plant	13102	8	2	35	19	7	13138	7	9
Office Furniture	6715	16	7	311	9	2	7027	5	9
Cost of Carriage Company's Undertaking	291553	1	8	.....			291553	1	8
Preliminary Expenses	25750	13	3	.....			25750	13	3
Promotion Expenses	19754	16	4	.....			19754	16	4
Total Outlay	2061790	14	4	69113	2	5	2130903	16	9

Tramways (Old Undertaking) :—	£	s.	d.
Amount at 31st March, 1913	9684	2	10
Less—Amount written off, 31st March, 1914 ..	494	16	4
			9189 6 6
Property in Stanley Grove			650 0 0

Leasehold Properties :—

Balance of Outlay	3925 15 3
-------------------------	-----------

Stocks on Hand :—

Horses, Harness, Stable Utensils, etc.	1827 15 5
Sundry Tools	11539 2 7
General Stores	62026 13 9
Stationery	655 10 10
Uniforms	5012 3 1
Miscellaneous Equipment	1827 0 3
	82888 5 11

Investment Account (Reserve, etc., Fund) :—

Investments in Statutory Securities (Nominal Value, £376,466 2s. 10d.)	348419 8 11
---	-------------

Amount carried forward	2575976 13 4
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MANCHESTER CORPORATION TRAMWAYS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Amount brought forward	1699028	14	9			

Total Liabilities 1699028 14 9

Sinking Fund :—

Amount at 31st March, 1913	427882	6	3
Add Transfers 31st March, 1914	54104	12	2
	481986	18	5

Loans Repayment Account	9423	0	0
	491409	18	5

Reserve, Renewals, and Depreciation Fund :—

Amount appropriated to Purchase of Property, Stanley Grove	650	0	0
Stockport Lines—Reconstruction Fund ...	8778	14	1
Amount available for Renewals, etc.....	468952	16	3
	969791	8	9

£2668820 3 6

[June 10th, 1914.]

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BALANCE SHEET—*Continued.*

1914.

Outlay and Assets.

	£	s.	d.	£	s.	d.
Amount brought forward	2575	9	76	13	4	

Sundry Debtors:—

Local Authorities <i>re</i> Construction of Tramways..	15788	5	3			
Stockport Corporation—Reconstruction Fund...	8778	14	1			
Other Accounts owing	12560	0	5			
Sundry Accounts paid in advance, &c.	14734	19	6			
				51861	19	3

Cash at Bankers	27231	19	6			
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Cash in Hand:—

City Treasurer	7564	4	2			
Financial Superintendent	1000	0	0			
Traffic Receipts in hand.....	5185	7	3			
				13749	11	5

Total Outlay and Assets.....	26688	20	3	6		
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J. M. McELROY,

General Manager.

F. A. MITCHESON,

Accountant.

Audited and found correct,

HALLIDAY, PEARSON, & CO.,

Chartered Accountants.

15th May, 1914.

£2668820 3 6

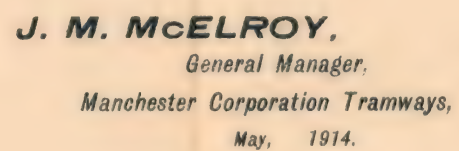
MANCHESTER CORPORATION TRAMWAYS—PARCELS DEPARTMENT.

Revenue Account for the Year ended 31st March, 1914.

	£	s.	d.
Salaries and Wages	7055	10	11
Horsing Expenses.....	974	10	10
Uniforms	397	1	6
Utensils	461	9	2
Tram Fares	49	4	1
Maintenance and Depreciation of Vehicles ...	139	13	0
Printing and Stationery	456	13	9
Rents, Rates, and Insurances	479	15	1
Fuel, Light, and Water	78	6	3
Maintenance of Buildings	189	6	5
Claims	43	18	7
Sundries	23	1	8
	10348	11	3
Balance transferred to Tramways Account (see page 13)	3641	14	7
	£13990	5	10



AND NEIGHBOURING BOROUGHs AND DISTRICTS.



REPORT OF THE ELECTRICITY COMMITTEE TO THE CITY COUNCIL
FOR THE YEAR ENDED 31st MARCH, 1914.

Your Committee have pleasure in submitting the Abstract of Accounts for the year ended 31st March, 1914, prepared in the form prescribed by the Board of Trade, and in reporting the usual particulars as to the year's working

FINANCES.

1. The following Statement summarises the Income and Expenditure on REVENUE ACCOUNT exhibited on pages 14 to 21, the figures for the previous year being also given for the purpose of comparison :—

Year to 31st March, 1913			Year to 31st March, 1914	
£	£		£	£
336,141		Sales of Current :—		
130,018		Lighting and Power	374,304	
1,035		Traction	125,417	
		Public Lighting	1,768	
	467,194			501,489
	10,293	Other Income.....		12,100
	477,487	Total		513,589
	253,561	Working Expenditure, exclusive of Depreciation		276,484
	223,926	Balance, from which there falls to be deducted :—		237,105
67,745		Interest	66,992	
98,976		Sinking Fund	104,851	
6,727		Instalment of Loan repaid to Public Works Commissioners	6,913	
22,147		Transfer to Renewals Suspense	22,343	
	195,595			201,099
	£ 28,331	Leaving a net surplus of	£	36,006

The surplus in the year 1914 was disposed of as to £28,705 by grant in aid of Rates, as to £6,522 in Capital Outlays for which no borrowing powers existed, and the balance, £779, has been carried to the Reserve Fund.

2. As shown on page 23, the RENEWALS SUSPENSE ACCOUNT has been augmented by an amount carried from Revenue Account, being the calculated

amount for the year, and by Bank Interest. Expenditure in respect of renewals, &c., to the extent of £13,649 has been debited to the Account. The balance on the account at the close of the year stands at £190,095.

3. The RESERVE FUND now totals £11,133.

4. Profits applied in purchase of Warehouse Property and Land, and in extension of Works, stand at £76,391.

5. To permit of the extension of business, various additional BORROWING POWERS amounting to £75,000 have been secured during the year. These are set out on page 6, along with preceding Powers.

6. On CAPITAL ACCOUNT, as detailed on pages 8 to 13, the total outlay now reaches £2,959,804. The Mortgage Debt stands at £1,818,732.

7. Growth in VOLUME OF BUSINESS is indicated in the statistics printed on page 26, the annual sales now totalling over 117 millions of Kelvins or Board of Trade Units.

PROGRESS OF WORKS.

8. At the STUART STREET STATION the contract with Messrs. J. Howden & Co. Limited for a 15,000 K. W. Turbo-Alternator has not yet been completed, due in some measure to Strikes and to the difficulties experienced by the Contractors in obtaining deliveries of raw materials.

The contract with Messrs. Babcock & Wilcox for two Marine and two Land type Water-Tube Boilers has been completed, and two additional boilers of the former type have been recently ordered.

A contract has been placed with The Lancashire Water Cooler Co. for an installation of "Open-type" Water Coolers, which it is anticipated will be a great improvement on the present plant.

At the DICKINSON STREET AND BLOOM STREET STATIONS a contract has been placed for a large Traction Battery with The Chloride Electrical Storage Co. Limited, and with Messrs. Bruce Peebles & Co. Limited for additional Converting Plant.

9. Coal Costs again showed an increase at the Dickinson Street and Bloom Street Stations. At Stuart Street Station there was a slight decrease. Taking the Stations as a whole there was an increase of 0·07d. per ton, thus maintaining the very high costs prevailing in the previous year.

10. A public supply SUB-STATION has been established at Hulme Hall Road, Cornbrook, to meet the increasing demands of that district.

11. New or additional power supplies have been furnished to the following important CONSUMERS through SUB-STATIONS installed on their own premises :—

Messrs. Armstrong, Whitworth, & Co. Ltd.
The Fine Cotton Spinners Association Ltd.
The Clayton Aniline Co. Ltd.
Messrs. C. Macintosh & Co. Ltd.
The National Wire Manufacturing Co.
Messrs. Slack & Brownlow.
The John Nicholls Manufacturing Co. Ltd.
Messrs. J. Byrom & Sons.
The Great Central Railway Co.

12. On MAINS a net addition of 13 miles 1,046 yards has to be recorded.

13. In the STREET LIGHTING Department has to be noted the equipment of Stretford Road and the beginning of the electric lighting of other important main roads.

14. The whole of the Plant and Mains on the System has been kept in the highest state of efficiency out of revenue.

15. The EFFICIENCY OF THE DISTRIBUTING SYSTEM as a whole equalled 84·49 per cent., the quantity lost or absorbed in the Mains and Distributing Stations being 15·51 per cent., a decrease of 0·63 per cent. on the previous year.

On behalf of the Committee,

W. T. DAGNALL,

Chairman.

Electricity Department,
Town Hall,

27th May, 1914.

No. 1.—MANCHESTER CORPORATION (MANCHESTER) ELECTRIC LIGHTING ORDERS.

STATEMENT as to Loans authorized for the purposes
as at 31

Loans Sanctioned			Loans Raised	LOAN DEBT AT					
Act, Order, or Sanction	Period of Loan Years	Amount		At 2 $\frac{3}{4}$ per cent.	At 2 $\frac{7}{8}$ per cent.	At 3 $\frac{1}{4}$ per cent.			
Electric Lighting Act, 1882, c. 56			£ s. d.	£ s. d.	£ s. d.	£ s. d.			
Sanction of the Board :		£							
17th June, 1892	25	80,000							
12th October, 1893....	25	70,000							
4th May, 1895.....	25	100,000							
17th August, 1896	25	100,000							
2nd August, 1897.....	25	125,458							
22nd March, 1898.....	50	15,053							
6th September, 1899...	25	165,000							
15th November, 1899..	32	22,000							
10th August, 1900	25	189,890							
12th June, 1901 (a)...	25	760,110							
14th March, 1902.....	25	477,000							
Manchester Corporation (General Powers) Act, 1902	40	75,000							
Electric Lighting Act, 1882, c. 56									
Sanction of the Board :									
2nd July, 1904	26	103,086							
7th January, 1905	26	10,339							
21st February, 1906	17	21,259							
31st July, 1906	15-25	60,812							
25th August, 1906.....	26	12,586							
16th October, 1906....	5-15	31,738							
15th February, 1907...	5-19	60,000							
16th September, 1907	15-25	112,264							
1st November, 1907...	20	1,915							
15th August, 1908 ...	10-16	58,844							
29th March, 1909.....	7-20	20,000							
3rd September, 1909..	10	3,000							
16th October, 1909 ...	20	4,070							
13th November, 1909.	15-25	50,000							
2nd December, 1909...	20	2,400							
2nd June, 1910	10-15	40,000							
21st December, 1910..	16	30,000							
25th July, 1911.....	10	12,186							
29th Sept., 1911 (b)...	15-25	50,000							
10th January, 1913 ...	10-17	87,160							
24th June, 1913	15-24	75,000							
	Equated								
	23-86	3,026,170	2,852,267 0 0	85,222 18 10	150 0 0	2,129 13 5			

The Loans for the purposes of the above-named
Average Rate of Interest

(a) Formerly £810,110 of which £50,000 for Street Lighting now cancelled.

(b) £50,000 as above to be used for Mains and Services.

the Undertaking referred to in the above-mentioned Orders
arch, 1914.

[illegible]

3 9s. 10d. per cent.

SUMMARY.

SUMMARY.			
	£	s.	d.
Loan Debt	1,818,731	17	8
Add: Loans Redeemed by Sinking Fund	1,033,535	2	4
Loans Raised since commencement of Undertaking	2,852,267	0	0
Add: Loans Sanctioned but not Borrowed	173,903	0	0
Loans Sanctioned	3,026,170	0	0

No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

*Dr.**31st March,*

	To 31st March, 1913	From 1st April, 1913, to 31st March, 1914	Total
Expenditure.	£ s. d.	£ s. d.	£ s. d.
Dickinson Street Generating Station:—			
To Land (including law charges incidental to acquisition)	47,545 12 8	.....	47,545 12 8
„ Buildings	53,628 8 2	.....	53,628 8 2
„ Machinery and Switchboards	190,817 13 6	Cr. 7,047 3 0	183,770 10 6
	291,991 14 4	Cr. 7,047 3 0	284,944 11 4
Bloom Street Generating Station:—			
To Land (including law charges incidental to acquisition)	15,082 19 1	.....	15,082 19 1
„ Buildings	57,878 3 3	.....	57,878 3 3
„ Machinery and Switchboards	128,579 14 2	40 18 5	128,620 12 7
	201,540 16 6	40 18 5	201,581 14 11
Stuart Street Generating Station:—			
To Land (including law charges incidental to acquisition)	15,523 0 4	.....	15,523 0 4
„ Buildings	208,534 6 9	5,805 18 1	214,340 4 10
„ Machinery and Switchboards	446,978 3 11	50,875 8 2	497,853 12 1
	671,035 11 0	56,681 6 3	727,716 17 3
Stuart Street Railway:—			
To Land (including law charges incidental to acquisition)	1,890 8 4	.....	1,890 8 4
„ River Covering, Viaducts, Permanent Way, &c., &c.	80,147 19 11	.....	80,147 19 11
	82,038 8 3	.....	82,038 8 3
Stuart Street Water Supply.....	6,461 7 1	6,461 7 1
Carried forward.....	1,253,067 17 2	49,675 1 8	1,302,742 18 10

[June 10th, 1914.]

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DEPARTMENT. — CAPITAL ACCOUNT

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

1914.

Cr.

	To 31st March, 1913.			From 1st April, 1913, to 31st March, 1914.			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Credits.									
By Loans raised by Mortgages ...	1,737,705	17	8	<i>Cr.</i> 4,196	18	10	1,733,508	18	10
By Temporary Loan	15,000	0	0	<i>Cr.</i> 15,000	0	0	0	0	0
By Loans from Public Works Commissioners	92,136	7	11	<i>Cr.</i> 6,913	9	1	85,222	18	10
	1,844,842	5	7	<i>Cr.</i> 26,110	7	11	1,818,731	17	8
By Mortgages redeemed by Sink- ing Fund.....	848,907	2	4	104,850	18	10	953,758	1	2
By Loan (part) repaid to Public Works Commissioners	72,863	12	1	6,913	9	1	79,777	1	2
	2,766,613	0	0	85,654	0	0	2,852,267	0	0
By Profits applied in extension of Works where borrowing powers are not granted	83,656	17	0	<i>Cr.</i> 7,265	8	10	76,391	8	2
	2,850,269	17	0	78,388	11	2	2,928,658	8	2

Carried forward2,928,658 8 2

No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON)

Dr.

31st March

	To 31st March, 1913			From 1st April, 1913, to 31st March, 1914			Total	
Expenditure.	£	s.	d.	£	s.	d.	£	s.
Brought forward.....	1,253,067	17	2	49,675	1	8	1,302,742	18 1
Distributing Stations (Land, Buildings, Machinery, &c.), viz. :—								
<i>Manchester :—</i>								
On Corporation premises	296,993	11	3	1,721	18	2	298,715	9
„ Consumers' „	49,072	16	10	10,339	19	6	59,412	16
	346,066	8	1	12,061	17	8	358,128	5
<i>Heaton Norris :—</i>								
On Corporation premises	14,469	9	11	6	9	8	14,475	19
„ Consumers' „	1,747	13	7	.....			1,747	13
	16,217	3	6	6	9	8	16,223	13
<i>Denton :—</i>								
On Corporation premises	14,566	0	7	287	1	6	14,853	2
„ Consumers' „ .....	.....			226	3	5	226	3
	14,566	0	7	513	4	11	15,079	5
<i>Failsworth :—</i>								
On Consumers' premises	3,095	19	9	.....			3,095	19
<i>Droylsden :—</i>								
On Consumers' premises	2,283	13	7	565	0	1	2,848	13
<i>Suspense Account :—</i>								
Bannerman	1,691	18	3	Cr. 1,150	19	8	540	18
Andrew & Bramall.....	869	6	8	Cr. 485	2	8	384	4
	384,790	10	5	11,510	10	0	396,301	0
Mains (including cost of laying)—								
To Manchester	951,683	19	6	16,332	10	5	968,016	9 1
„ Heaton Norris	18,917	15	5	44	3	5	18,961	18 1
„ Denton	13,175	9	7	1,010	12	6	14,186	2
„ Audenshaw	8,589	1	3	918	14	11	9,507	16
„ Failsworth	6,542	16	5	583	6	8	7,126	3
„ Droylsden	4,711	0	3	2,595	12	7	7,306	12 1
	1,003,620	2	5	21,485	0	6	1,025,105	2 1
Services (including cost of laying)—								
To Manchester	26,898	2	1	8,415	18	2	35,314	0
„ Heaton Norris	1,519	11	4	482	16	8	2,002	8
„ Denton	459	9	3	222	11	11	682	1
„ Audenshaw	1,726	12	4	66	12	2	1,793	4
„ Failsworth	559	4	5	154	3	3	713	7
„ Droylsden	193	17	9	193	15	7	387	13
	31,356	17	2	9,535	17	9	40,892	14 1
Carried forward.....	2,672,835	7	2	92,206	9	11	2,765,041	17

[June 10th, 1914.

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DEPARTMENT—CAPITAL ACCOUNT—*Continued*

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

1914.

Cr.

Loans and Credits.

	£	s.	d.
Brought forward	2,928,658	8	2

Carried forward	2,928,658	8	2
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No. 2.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

Dr.

31st March,

	To 31st March, 1913			From 1st April, 1913, to 31st March, 1914			Total		
Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	2,672,835	7	2	92,206	9	11	2,765,041	17	1
Meters:—									
To Manchester	63,072	1	8	2,659	2	6	65,731	4	2
„ Heaton Norris	1,288	14	3	62	11	8	1,351	5	11
„ Denton	261	5	0	32	19	2	294	4	2
„ Audenshaw	226	5	3	.....			226	5	3
„ Failsworth.....	164	0	5	64	1	1	228	1	6
„ Droylsden	83	6	10	65	1	5	148	8	3
	65,095	13	5	2,883	15	10	67,979	9	3
Time Switches:—									
To Manchester	1,229	13	10	162	4	11	1391	18	9
„ Heaton Norris	8	13	0	.....			8	13	0
„ Denton	24	14	5	7	16	1	32	10	6
„ Audenshaw	6	1	0	.....			6	1	0
„ Failsworth.....	6	3	4	.....			6	3	4
„ Droylsden	6	6	5	.....			6	6	5
	1,281	12	0	170	1	0	1,451	13	0
Motors:—									
To Manchester	45,101	7	3	6,175	9	7	51,276	16	10
„ Heaton Norris	81	6	3	Cr. 18 13 6			62	12	9
„ Denton	417	7	1	Cr. 69 18 7			347	8	6
„ Audenshaw	16	15	0	.....			16	15	0
„ Failsworth	54	15	4	29	16	4	84	11	8
„ Droylsden	1	12	5	.....			1	12	5
	45,673	3	4	6,116	13	10	51,789	17	2
Electrical Instruments.....	1,254	13	4	.....			1,254	13	4
Cable Stores and Workshop, Polygon, Ardwick:—									
To Land, Buildings, Machinery, &c.	30,520	0	0	.....			30,520	0	0
Street Lighting:—									
To Manchester	1,446	2	6	1,650	5	1	3,096	7	7
„ Denton	0	0	0	42	16	4	42	16	4
	1,446	2	6	1,693	1	5	3,139	3	11
	2,818,106	11	9	103,070	2	0	2,921,176	13	9
Cottage Property:—									
To German Street, &c.	2,455	14	2	.....			2,455	14	2
„ Stuart Street.....	1,537	0	0	.....			1,537	0	0
	3,992	14	2	.....			3,992	14	2
Chemical Works—Clayton	1,300	0	0	.....			1,300	0	0
Warehouse Property.....	47,122	3	6	Cr. 13,787 3 6			33,335	0	0
Total Expenditure.....	2,870,521	9	5	89,282	18	6	2,959,804	7	11
							£2,959,804	7	11

[June 10th, 1914.]

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DEPARTMENT—CAPITAL ACCOUNT—*Continued*

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

1914.

Cr.

Loans and Credits.

	£	s.	d.
Brought forward	2,928,658	8	2

By Balance .. 31,145 19 9

£2,959,804 7 11

No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS,

Dr.

For the Year ending

Year ending
31st March,
1913
£

Expenditure.

£ s. d. £ s. d. £ s. d.

To Generation of Electricity:—

Dickinson Street and Bloom Street Stations.

29,885	Coal (including cost of unloading, £427 11s. 4d.)	32,997	3	3
1,241	Oil, Waste, Water, and Engine-room Stores.	1,346	16	0
773	Sundries	1,007	3	2
.....	Compensation <i>re</i> Accidents	0	0	0
2,065	Salaries of Resident Engineer, Shift Engineers, &c.	2,088	2	3
6,964	Wages at Generating Stations	7,110	5	0

Repairs and maintenance, viz:—

693	Buildings	1,057	0	2
-----	-----------------	-------	---	---

Machinery, &c.:—

6,511	Engines, Boilers, Dynamos, Switch- boards, Cranes, Trans- formers, Stokers, In- struments, Tools, Battery, &c.	7,186	1	8
-------	--	-------	---	---

8,243 1 10

£48,132

52,792 11 6

Stuart Street Station.

81,252	Coal (including cost of unloading, £1,099 6s. 0d.)	87,603	10	9
4,395	Oil, Waste, Water, and Engine-room Stores.	4,678	7	0
262	Sundries	474	12	9
234	Compensation <i>re</i> Accidents	2	6	6
1,965	Salaries of Resident Engineer, Shift Engineers, &c.	2,092	19	8
8,830	Wages at Generating Station	9,944	17	2

Repairs and maintenance, viz:—

692	Buildings	909	5	0
-----	-----------------	-----	---	---

Machinery, &c.:—

10,351	Engines, Boilers, Dynamos, Switch- boards, Cranes, Trans- formers, Stokers, In- struments, Tools, &c., and Railway	12,964	18	8
--------	---	--------	----	---

13,874 3 8

£107,981

118,670 17 6

166,118

Carried forward 171,463 9 0

[June 10th, 1914.]

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DEPARTMENT—REVENUE ACCOUNT

(DENTON, AUDENSHAW, FAILSWORTH, AND DROYLSDEN)

31st March, 1914.

Cr

Year ending
31st March,
1913
£

Income.

Corporation
Departments.
£ s. d.

All other
Consumers.
£ s. d.

Total.
£ s. d.

By Sales of Current :—

Private Lighting, Power, and Heating Supplies...	11,255 17 5	363,048 1 11	374,303 19 4
Traction Supplies	125,417 1 5	.....	125,417 1 5
Street Lighting Supplies	1,758 0 0	10 0 0	1,768 0 0

138,430 18 10 363,058 1 11 501,489 0 9

By Rentals :—

Meters	2 4 0	328 18 11	331 2 11
Time Switches ..	1 2 6	129 9 10	130 12 4
Motors	14 11 6	7,904 2 5	7,918 13 11

138,448 16 10 371,420 13 1 509,869 9 11

By Sales of Waste Steam :—

Dickinson Street and Bloom Street	1,496 13 7	
Stuart Street	650 10 9	
		2,147 4 4

By Warehouse Rental	1,635 19 4	
Less : Chief Rents, Taxes, Repairs, &c.	404 19 11	
		1,230 19 5

By Sundry Rentals	285 7 1	
Less : Chief Rent, Rates, Taxes, Repairs, &c.	121 0 2	
		164 6 11

By Coal Mining Rental		177 3 7
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Carried forward 513,589 4 2

477,487

No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

Dr.

For the Year ending

Year ending
31st March,
1913
£

Expenditure.

156,113

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	171,463	9	0						

To Distribution of Electricity:—

Salaries of Mains Engineers, Distributing

2,546	Stations Engineers, &c.	2,908	12	8
-------	------------------------------	-------	----	---

15,834	Wages	16,295	19	1
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3,369	Sundries	2,951	6	7
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159	Compensation <i>re</i> Accidents.....	40	18	0
-----	---------------------------------------	----	----	---

Repairs and maintenance, viz.:—

2,969	Distributing Stations	3,774	4	10
-------	-----------------------------	-------	---	----

1,263	Polygon Stores.....	1,355	14	2
-------	---------------------	-------	----	---

9,541	Mains and Services	9,672	5	7
-------	--------------------------	-------	---	---

1,687	Meters	2,694	1	1
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43	Time Switches	51	16	4
----	---------------------	----	----	---

886	Motors	980	19	3
-----	--------------	-----	----	---

1,041	Instruments and Tools.....	1 036	12	10
-------	----------------------------	-------	----	----

39,338

19,565 14 1

41,762 10 5

213,225 19 5

To Rents, Rates, and Taxes:—

1,172	Chief Rents	1,166	6	9
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608	Sundry Rents	737	10	2
-----	--------------------	-----	----	---

161	Rent of Telephones	163	13	7
-----	--------------------------	-----	----	---

32,432	Rates	34,038	16	6
--------	-------------	--------	----	---

7,732	Income Tax	8,921	14	1
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42,105

45,028 1 1

To Management Expenses:—

Salaries and Wages, viz.:—

2,326	Engineer's Department	2,617	2	6
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7,076	Secretary's Department	7,511	18	11
-------	------------------------------	-------	----	----

1,655	Collection of Accounts by Gas Department	1,892	0	6
-------	--	-------	---	---

Proportion of Cost of Treasurer's Depart-

450	ment	450	0	0
-----	------------	-----	---	---

1,179	Stationery, Printing, and Advertising.....	1,220	17	5
-------	--	-------	----	---

836	General Establishment Charges	1,048	4	11
-----	-------------------------------------	-------	---	----

150	Subscriptions to Royal Infirmary, &c.	150	0	0
-----	--	-----	---	---

13,672

14,890 4 3

251,228

Carried forward 273,144 4 9

[June 10th, 1914.

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DEPARTMENT—REVENUE ACCOUNT—Continued

AUDENSHAW, FAILSWORTH, AND DROYLSDEN)

1st March, 1914.

Cr

Year ending
31st March,
1913
£
477,487

Income.

	£	s.	d.
Brought forward	513,589	4	2

Carried forward	513,589	4	2
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477,487

No. 3.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

Dr.

For the Year ending

Year ending 31st March, 1913 £	Expenditure.	£	s.	d.	£	s.	d.
251,228	Brought forward	273,144	4	9			
	To Law and Parliamentary Charges and Expenses:—						
500	Proportion of Cost of Town Clerk's Department	500	0	0			
15	Law Charges	8	16	4			
44	Stamp Duty	24	0	0			
559					532	16	4
	To Special Charges:—						
239	Insurances	614	13	5			
176	Bank Commission.....	190	16	0			
580	Contributions to Manchester Corporation						
	Thrift Fund	614	19	3			
297	Stamp Duty and Expenses borrowing Money	314	0	9			
332	Repairs and Maintenance of Office Furniture	394	13	11			
104	Official Clothing	131	10	11			
1,728					2,260	14	3
	To Bad Debts:—						
46	Amount written off				545	16	11
253,661					276,483	12	3
	To Balance carried to Net Revenue Account (No. 4)	237,105	11	11			
223,926							
£477,487					£513,589	4	2

[June 10th, 1914.

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DEPARTMENT—REVENUE ACCOUNT—*Continued*

AUDENSHAW, FAILSWORTH, AND DROYLSDEN)

31st March, 1914.

Cr.

Year ending
31st March,
1913
£
477,487

Income.

£ s. d.

Brought forward 513,589 4 2

£477,487

£513,589 4 2

No 4.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON.

Dr.

For the Year ending

Year ending
31st March,
1913
£

Expenditure.

To Interest:—

	£	s.	d.	£	s.	d.
Interest on Mortgage Debt	62,027	1	5			
Less—Interest received	264	17	8			
				61,762	3	9
Interest on Deposits held as security for Current supplied				522	10	3
Interest on Bank Accounts				4,955	9	4
				67,240	3	4

68,546

To Sinking Fund Account (No. 5):—

Amounts Transferred:—

	Annual Sums to be set aside			Interest at 3 % on Total of Sinking Fund at 31st March, 1913			Total Transferred		
	£	s.	d.	£	s.	d.			
Act of 1882. 78,816 16 7..	24,783	10	8..	103,600	7	3			
Act of 1902.. 994 13 6..	255	18	1..	1,250	11	7			
	79,811	10	1	25,039	8	9	104,850	18	10

98,976

To Instalment of Loan repaid to Public

Works Loan Commissioners

6,913 9 1

6,727

111,764 7 11

To Renewals Suspense Account (No. 6):—

Being supplementary provision in respect of
Assets having shorter estimated periods of
'life' than the periods for statutory
redemption of Debt, as calculated for the
current year

22,343 0 0

22,147

127,850

134,107 7 11

196,196

201,347 11 3

28,331

To Balance carried down 36,006 5 11

£224,527

£237,353 17 2

To Appropriation of Net Surplus:—

Amount paid over to City Fund in Aid of Rates	28,705	0	0
Wages of Permanent Employees engaged on Capital Account	2,113	12	9
Cost of New Meters—Capital Expenditure for which Borrowing Powers are unobtainable	3,053	16	10
Cost of Water Softening Plant	1,354	5	1

Written off
India Stock
3,831

To Reserve Fund Account (No. 7) for Transfer of Balance.. 779 11 3

£28,381

£36,006 5 11

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

Cr.

Year ending 31st March, 1913	Income.				
£ 223,926			£	s.	d.
			£	s.	d.
601	By Balance brought from Revenue Account (No. 3)	.....	237,105	11	11
	By Interest on India Three per Cent. Stock	601 5 0			
	Less—Proportion transferred to Reserve Fund Account	352 19 9			
			248	5	3
<p>FRED^C. E. HUGHES, F.C.I.S., Secretary.</p> <p>W. E. FODEN, A.S.A.A., Accountant.</p> <p>Audited and found correct, HALLIDAY, PEARSON, & Co., Chartered Accountants.</p> <p>Manchester, 26th May, 1914.</p>					
£224,527			£237,353	17	2
28,331	By Balance brought down, being Net Surplus for the year: ...	36006,	5	11	
£28,331			£36,006	5	11

No. 5.—MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS,

*Dr.**For the Year ending*

Expenditure.	£	s.	d.
To Mortgages redeemed during the year.....	104,850	18	10

£104,850 18 10

No. 6.—RENEWALS*Dr.**For the Year ending*

Expenditure.	£	s.	d.
To Expenditure on Renewals, etc.	13,648	10	7
To Amount carried to next year's Account	190,095	9	8

£203,744 0 3

No. 7.—RESERVE*Dr.**For the Year ending*

Expenditure.	£	s.	d.
To Amount carried to next year's Account	11,132	11	0

£11,132 11 0

No. 8.—RESERVE FUND*Dr.**For the Year ending*

Expenditure.	£	s.	d.
To Proportion of India Stock appropriated	11,132	11	0

£11,132 11 0

DEPARTMENT—SINKING FUND ACCOUNT

DENTON, AUDENSHAW, FAILSWORTH, AND DROYLSDEN)

31st March, 1914.

*Cr.***Income.**

£ s. d.

By Net Revenue Account (No. 4), Amount required to be set aside for the repayment of Principal Moneys borrowed under the Electric Lighting Act, 1882, and various Sanctions of the Local Government Board; and under the Manchester Corporation (General Powers) Act, 1902 104,850 18 10

£104,850 18 10**SUSPENSE ACCOUNT.**

31st March, 1914.

*Cr.***Income.**

£ s. d.

By Amount brought from last year's Account 175,399 0 6
 By Bank Interest..... 6,001 19 9
 By Net Revenue Account (No. 4) for transfer, being calculated amount for year 22,343 0 0

£203,744 0 3**FUND ACCOUNT.**

31st March, 1914.

*Cr.***Income.**

£ s. d.

By Amount brought from last Year's Account 10,000 0 0
 By Interest 352 19 9
 By Net Revenue Account (No. 7) for transfer of net surplus., 779 11 3

£11,132 11 0**INVESTMENT ACCOUNT.**

31st March, 1914.

*Cr.***Income.**

£ s. d.

By Amount carried to next year's Account 11,132 11 0

£11,132 11 0

No. 9.—**MANCHESTER CORPORATION ELECTRICITY**

(MANCHESTER, HEATON NORRIS, DENTON,

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Mortgage Debt:—						
Loans as per Capital Account (No. 2)	1,818,731	17	8			
Sundry Creditors:—						
Interest accrued on Mortgage Debt	8,974	16	1			
Deposits held as security for current supplied	15,604	18	9			
Interest accrued on ditto	1,880	13	2			
Trade accounts owing	53,222	15	5			
				79,683	3	5
Total Liabilities	1,898,415	1	1			

Excess of Outlay and Assets over Liabilities:—*Renewals Suspense Account—*

Amount at Credit thereof 190,095 9 8

Reserve Fund Account:—

Amount at Credit thereof 11,132 11 0

*Profit applied in extension of Works, &c.,
where Borrowing Powers are not granted:—*

Warehouse Property in Dickinson Street, Bloom Street, and Harter Street.....	33,335	0	0			
Land adjoining Stuart Street Station	5,541	2	4			
Chemical Works, Clayton	1,300	0	0			
Wages of Permanent Employees engaged on Capital Account	15,223	14	2			
Meters and Time Switches	6,222	7	7			
Exhaust Turbo, Stuart Street	13,414	19	0			
Water Softening Plant, Stuart Street.....	1,354	5	1			
				76,391	8	2

Debt extinguished by Sinking Fund 953,758 1 2

Instalments of Loan repaid to Public

Works Commissioners	79,777	1	2			
				1,033,535	2	4

£1,311,154 11 2

£3,209,569 12 3

[June 10th, 1914.]

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DEPARTMENT—GENERAL BALANCE SHEET

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

1914.

Outlay and Assets.

Land, Buildings, Plant, &c.:—

Amount expended as per Capital Account (No. 2)..... 2,959,804 7 11

Stocks on hand:—

Generation—

Coal, Oil, Engine Room Stores, Spare
Parts, &c. 31,180 7 5

Distribution—

Cable, Troughing, Spare Parts, &c. 48,782 4 3

Office Furniture 1,830 1 0

81,792 12 8

Bankers:—

In hand on Capital Account 2,718 2 8

In hand on Renewals Suspense Account ... 175,399 0 6

178,117 3 2

Less—Owing on Revenue Account 159,717 14 7

18,399 8 7

Treasurer:—

Cash in hand 6,667 13 1

Reserve Fund Investment Account:—

India 3 per cent. Stock (at 80)..... 11,132 11 0

Sundry Debtors:—

Accounts due for current supplied 122,121 17 4

Cash in hands of Cashier 142 14 5

Other Accounts due 3,614 13 9

India Stock (proportion unappropriated) ... 5,893 13 6

131,772 19 0

Investments £5,893 13s. 6d.
Other Sundry Debtors £125,879 5s. 6d.

FRED^K. E. HUGHES, F.C.I.S.,

Secretary.

W. E. FODEN, A.S.A.A.,

Accountant.

Audited and found correct,

HALLIDAY, PEARSON, & Co.,

Chartered Accountants.

Manchester, 26th May, 1914.

£3,209,569 12 3

No. 10.—MANCHESTER CORPORATION ELECTRICITY
AUDENSHAW, FAIRSWORTH, AND DROYLSDEN).—STATEMENT OF
THE COMMENCEMENT

Year ending 31st March	Quantity Generated (Kelvins or Board of Trade Units)	Quantity Sold (Kelvins or Board of Trade Units)				Quantity used on Works (Kelvins or Board of Trade Units)
		Private Consumers	Public Lamps	Traction	Total	
1894*...	496,502	439,379	None	None	439,379	21,000
1895....	1,277,507	1,168,382	None	None	1,168,382	31,606
1896....	1,926,900	1,748,244	None	None	1,748,244	53,185
1897....	3,028,357	2,508,588	None	None	2,508,588	266,519
1898....	3,911,279	3,406,762	28,088	None	3,434,850	206,749
1899....	5,633,534	4,726,677	46,570	None	4,773,247	440,974
1900....	6,927,396	6,312,182	43,690	None	6,355,872	112,533
1901....	9,639,973	7,750,548	43,550	None	7,794,098	150,442
1902....	12,697,590	8,512,189	38,120	1,951,990	10,502,299	1,016,641
1903....	22,198,241	9,373,846	40,305	7,986,072	17,400,223	1,368,794
1904....	38,610,922	11,799,214	41,553	17,125,857	28,966,624	2,630,629
1905....	47,170,721	14,679,373	81,032	18,926,305	33,686,710	3,292,842
1906....	55,025,966	18,255,313	94,613	22,267,858	40,617,784	3,674,941
1907....	63,056,914	22,686,508	91,938	24,786,457	47,564,903	3,796,709
1908....	82,752,989	33,826,430	98,818	29,511,840	63,437,088	3,879,683
1909....	88,766,232	37,150,022	99,593	29,675,249	66,924,864	6,791,020
1910....	95,542,254	42,886,223	144,696	28,526,468	71,557,387	6,690,967
1911..	112,273,986	54,718,320	167,001	28,423,527	83,308,848	8,843,864
1912....	124,294,843	64,290,037	176,187	29,216,716	93,682,940	10,485,472
1913....	136,820,180	74,326,680	198,810	29,821,405	104,346,895	10,391,092
1914....	154,760,670	88,396,086	200,569	29,332,147	117,928,802	12,828,141

* Eight
months

DEPARTMENT (MANCHESTER, HEATON NORRIS, DENTON,
ELECTRICITY GENERATED, SOLD, &c., FROM
OF THE UNDERTAKING.

Total Quantity accounted for (Kelvins or Board of Trade Units)	Quantity used in distribution or other- wise not accounted for (Kelvins or Board of Trade Units)		No. of Public Lamps	Total Maximum Supply demanded (Kilowatts)		
	Quantity	Percentage on Quantity Generated		Lighting and Power	Traction	Total
460,379	36,123	7.28	None	651	None	651
1,199,988	77,519	6.07	None	1,187	None	1,187
1,801,429	125,471	6.51	None	2,082	None	2,082
2,775,107	253,250	8.36	None	2,737	None	2,737
3,641,599	269,680	6.89	20	3,776	None	3,776
5,214,221	419,313	7.44	26	4,246	None	4,246
6,468,405	458,991	6.62	26	5,607	None	5,607
7,944,540	1,695,433	17.58	29	6,876	None	6,876
11,518,940	1,178,650	9.28	29	7,930	1,210	9,140
18,769,017	3,429,224	15.45	29	9,082	3,693	12,775
31,597,253	7,013,669	18.17	29	10,998	6,292	17,290
36,979,552	10,191,169	21.60	53	12,779	7,244	20,023
44,292,725	10,733,241	19.50	53	13,637	8,291	21,928
51,361,612	11,695,302	18.55	53	15,376	9,804	25,180
67,316,771	15,436,218	18.65	53	18,233	10,288	28,521
73,715,884	15,050,348	16.96	53	20,956	10,162	31,118
78,366,954	17,293,900	18.10	98	21,193	9,592	33,785
92,152,712	20,121,274	17.92	98	28,210	9,310	37,520
104,168,412	20,126,431	16.19	114	31,475	10,550	42,025
114,737,987	22,082,193	16.14	114	34,592	10,400	44,992
130,736,943	24,093,727	15.51	172	39,497	10,400	49,897

No. 11—MANCHESTER CORPORATION ELECTRICITY DEPARTMENT ABSTRACT OF CAPITAL, REVENUE, AND

From 31st July, 1893 (date on which Current

YEAR ENDING 31st MARCH	Capital Account			Revenue Account				Depreciation	
	Expenditure on Land, Works, etc.	Mortgage Debt	Mortgages redeemed by Sinking Fund	Income		Expenditure (before providing for Depreciation)	Balance	Placed to Renewals Suspense Account	Placed to Sinking Fund
				Amount.	Per cent. to Capital (averaged through- out the year)				
	£	£	£	£		£	£	£	£
1894*	127,375	127,830	.....	10,199	8·00	5,510	4,689	.....	1,377
1895...	174,811	150,000	.....	28,640	18·95	10,992	17,648	4,000	3,547
1896...	251,690	240,814	9,186	38,253	17·94	14,211	24,042	3,492	4,262
1897...	309,191	257,011	16,319	51,483	18·35	17,060	34,423	3,307	7,132
1898...	357,617	325,695	24,305	57,409	17·22	24,425	32,984	3,435	7,987
1899...	493,716	395,602	36,298	71,942	16·90	31,006	40,936	3,345	10,377
1900...	641,822	556,278	49,233	86,298	15·20	49,906	36,392	.....	12,935
1901...	863,293	722,273	67,838	101,631	13·50	59,288	42,343	(a)	18,605
1902...	1,164,307	1,020,444	92,857	134,463	13·26	74,055	60,408	(a)	25,019
1903...	1,713,627	1,543,267	125,834	197,169	13·70	112,315	84,853	(a)	32,977
1904...	2,110,432	1,812,139	167,895	267,788	14·01	129,308	138,480	(b) 25,000	49,200
1905...	2,199,690	1,978,235	238,696	302,200	14·02	135,992	166,208	(b) 25,000	59,192
1906...	2,296,000	1,964,322	300,275	329,199	14·74	141,117	188,081	(b) 40,000	66,543
1907...	2,385,495	1,959,071	368,370	346,545	14·90	144,801	201,744	(b) 40,000	69,518
1908...	2,489,722	1,956,630	447,555	384,602	15·77	179,358	205,243	(b) 40,000	77,268
1909...	2,568,993	1,957,589	529,499	367,240	14·52	181,039	183,201	(b) 21,495	81,944
1910...	2,678,630	1,970,112	617,133	374,479	14·27	181,398	193,081	(b) 23,823	88,365
1911...	2,733,207	1,949,583	708,378	403,327	14·91	189,027	214,300	21,672	95,913
1912...	2,792,403	1,901,301	813,968	436,317	15·79	215,895	220,422	21,835	102,290
1913...	2,870,521	1,844,842	921,771	477,487	16·86	253,561	223,926	22,147	105,703
1914...	2,959,804	1,818,732	1,033,535	513,589	17·62	276,484	237,105	22,343	111,764
* Eight months.							2,550,509	320,894	1,031,918

MEMORANDUM:—Surplus allowed by Manchester Electric Lighting Order: Five per cent. on Aggregate Capital Expenditure.

Reserve Fund allowed by ditto: Ten per cent. on Aggregate Capital Expenditure.

(a) Insufficient provision for Depreciation.

(b) Provision in excess of year's requirements to reduce shortage in years 1900—1903.

MENT (MANCHESTER, HEATON NORRIS, DENTON, AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

PROFIT AND LOSS ACCOUNTS.

(as first supplied), to 31st March, 1914.

Appropriation of Balance							Memoranda			YEAR ENDING 31st MARCH
TOTAL	Interest paid on Loans, etc.	Applied in Extension of Works, etc.	Paid to City Fund in aid of Rates	Special Renewals	Placed to Reserve Fund	Written off India Stock	Amount in Reserve Fund at date	Amount in Renewals Suspense Account at date	Average Price obtained per Unit	
£	£	£	£	£	£	£	£	£	d.	
1,377	3,522	...	...	...	...	...	...	...	5.50	1894*
7,547	4,392	...	...	...	...	...	...	4,000	5.70	1895
7,754	5,149	...	6,964	...	8,521	...	8,521	7,492	5.05	1896
10,439	7,172	...	10,000	...	7,965	...	16,487	10,799	4.64	1897
11,422	8,039	...	10,000	...	3,523	...	20,009	14,233	3.80	1898
13,722	10,025	...	12,000	...	3,189	...	23,198	12,795	3.47	1899
12,935	13,692	...	(c) 10,000	...	1,765	...	13,361	335	3.22	1900
18,605	20,222	...	(c) 3,516	...	...	...	13,172	...	3.10	1901
25,019	27,754	...	...	...	7,635	...	16,341	...	3.12	1902
32,977	43,561	...	...	...	8,315	...	25,078	...	2.68	1903
74,200	57,472	...	...	...	6,808	...	32,561	25,000	2.21	1904
84,192	64,144	...	...	13,328	4,544	...	20,387	50,000	2.14	1905
106,543	65,319	...	...	...	16,219	...	34,836	74,590	1.93	1906
109,518	65,958	2,353	...	...	23,915	...	6,323	100,612	1.73	1907
117,268	68,432	1,998	10,000	...	7,545	...	13,854	130,568	1.44	1908
103,439	67,762	...	12,000	...	...	...	6,358	135,252	1.30	1909
112,188	68,893	...	12,000	...	...	...	2,156	141,451	1.23	1910
117,585	69,142	...	15,000	12,573	...	...	217	166,901	1.14	1911
124,125	67,978	3,393	24,500	426	...	...	...	182,735	1.10	1912
127,850	67,745	...	24,500	...	...	3,831	10,000	175,399	1.07	1913
134,107	66,992	6,522	28,705	...	779	...	11,133	190,095	1.02	1914
1,352,812	873,365	14,266	(d) 179,185	26,327	100,723	3,831				* Eight months

(c) £434 taken from Reserve Fund, making £4,000 paid to City Fund.

(d) Total, inclusive of £434 (see note c) is £179,669. (e) From last Year's Profits £2,000, out of Current Year's Profits £3,000.

FRED^K. E. HUGHES, F.C.I.S., *Secretary*.

W. E. FODEN, A.S.A.A., *Accountant*

Report of the Gas Committee for the year ending 31st March, 1914.*To the City Council.*

Your Committee have pleasure in presenting herewith the abstract of Accounts for the year ending 31st March, 1914, together with the usual particulars as to the year's working.

*Financial.**Revenue Account:—*

The following is a summary of the items of Income and Expenditure, the figures for the previous year being also given for the purpose of comparison:—

Income.

1913.		1914.
£621,806	Gas, etc.	£580,920
139,509	Coke	114,858
52,505	Tar	49,831
	Ammoniacal Liquor and Sulphate of	
46,925	Ammonia	44,222
423	Sundry Receipts.....	702
<u>£861,168</u>		<u>£790,533</u>

*Expenditure.**Manufacture:—*

£264,463	Coal, Cannel, and Oil.....	£331,841
	Carbonizing Wages, Maintenance of	
118,439	Plant, etc.	114,031
21,915	Renewals	21,962
<u>404,817</u>		<u>467,834</u>

Distribution:—

	Maintenance of Plant, Salaries and	
58,554	Wages, etc.....	59,264
68,234	Renewals	40,044
<u>126,788</u>		<u>99,308</u>
63,987	Rents, Rates, and Taxes	67,835

Management, Collection, &c.:—

22,624	Salaries and Wages	£22,917
1,655	Less:—Received from Electricity Com- mittee for Collection of Accounts ...	1,892
20,969		21,025
12,955	Other Charges (as specified on page 18)...	14,691
<u>33,921</u>		<u>35,716</u>
<u>£629,516</u>		<u>£670,693</u>
£231,652	Showing a gross profit for the year of	£119,840
	From which has to be deducted the amount	
41,005	paid for interest on loans, etc.	38,714
<u>£190,647</u>	Leaving a net profit of	<u>£81,126</u>

The net profit, together with £40,764 18s. 6d. transferred from the Reserve Fund, has been appropriated as follows :

1913.	Sinking Fund for Redemption of Loan	1914.
£70,435	Debt	£63,722
50,000	City Fund in aid of Rates.....	52,090
	Applied in extension of Works where	
10,867	Borrowing Powers are not granted	6,065
	Premiums, etc., on purchase of 4 per cent.	
Provision 5,000	Stock for cancellation.....	14
54,345	Reserve Fund Account .....	...
<u>£190,647</u>		<u>£121,891</u>

The quantity of gas sold was 5,771,415,000 cubic feet, an increase of 2.89 per cent. on the corresponding figures for the previous year, and the average price realised was 1s. 11.93d. per 1,000 cubic feet.

The reduction in the price of gas as from 25th March, 1913, full particulars of which were given in last year's report, represented concessions to consumers of the value of £60,000.

The cost of coal and oil per ton carbonized was 12s. 6.03d., as against 10s. 7.08d. for the previous year, whilst the income from residual products fell to 7s. 10.45d. per ton, as compared with 9s. 6.82d., representing an increase of 3s. 7.32d. per ton in the net cost of raw material, which on the total carbonization of 530,840 tons amounts to £95,817.

Renewals Account :—

The amount transferred from Revenue to the credit of this account is £63,288, which, together with the interest on the fund, makes a total credit for the year of £68,710; the sum of £104,541 18s. 4d. has been expended during the year. The balance to the credit of the account is now £144,916 15s. 7d.

Reserve Fund :—

The sum of £40,764 18s. 6d. has been transferred from this fund to the net profit appropriation account, leaving a balance in the fund of £28,133 4s. 2d.

Capital Account :—

The expenditure on this account during the year amounts to £29,265 12s. 9d. Of this sum, £6,064 15s. 11d. has been provided out of net profits and the balance out of loans. The total capital outlay at 31st March, 1914, was £3,005,825 2s. 2d., the loan debt in respect of which was £1,035,543 18s. 8d. The balance of Sinking Fund not actually applied to the redemption of debt at the same date was £14,316 4s. 11d.

The following is a Summary of the Expenditure on Capital and Renewals Accounts during the year :—

	CAPITAL.			RENEWALS		
	£	s.	d.	£	s.	d.
Gaythorn	299	17	1	3,367	11	4
Rochdale Road	1,071	6	2	42,681	10	10
Bradford Road	1,697	15	9	2,500	1	2
Droylsden .....	...	...	...	285	15	3
Cambridge Street Depot .....	...	...	...	165	14	3
High Pressure Lighting.....	690	9	6	...	...	...
Mains	9,713	3	6	3,797	19	1
Services	1,877	8	5	4,097	16	9
Meters :—Ordinary	* Cr. 11,650	12	5	19,041	18	5
Automatic	4,754	4	7	9,136	18	4
Gas Cookers :—Ordinary	6,481	6	2	8,274	5	1
Automatic	9,068	13	8	5,084	6	11
Gas Fires :—Ordinary	5,050	6	2	6,068	8	6
Automatic	211	14	2	39	12	5
	£29,265 12 9			£104,541 18 4		

* Book Value of Meters fallen out of use in excess of Capital Outlay.

Price of Gas.

The graduated scale of charges coupled with a discount for early payment of accounts, referred to in last year's Report, has been in force throughout the year and has proved to be satisfactory. As regards the discount, 86·34 per cent. of the consumers representing 90·54 per cent. of income have taken advantage of it during the year.

By resolution of the City Council of 4th March, 1914, the graduated scale has been extended to ordinary consumers taking over one million cubic feet per quarter, and now stands as follows, to take effect as from the 25th March, 1914:—

Gas consumed on one premises per quarter	Within the City	Without the City	
	Per 1000 c.f. s. d.	Per 1000 c.f. s. d.	
ORDINARY CONSUMERS—			
Under 250,000 cubic feet ...	2 2	2 5	These prices are sub- ject to a discount of 2d. per 1000 cubic feet for payment within one month.
250,000 and under 1 million	2 1	2 4	
1 million and under 2 millions	2 0	2 3	
2 millions " 3	1 11	2 2	
3 " " 4	1 10	2 1	
4 " " 5	1 9	2 0	
5 " and upwards.....	1 8	1 11	
GAS ENGINES—			
Under 1 million cubic feet ..	1 9	2 0	
1 million and under 2 millions	1 8	1 11	
2 millions and upwards	1 7	1 10	
PUBLIC STREET LAMPS ...	1 6	1 9	Net
AUTOMATIC CONSUMERS—			
Cubic feet per penny	37	33	Net

Statistical.

The following particulars are furnished as illustrating the growth and working of the department during the year :—

	Year 1913	Year 1914	Increase	
				Per Cent.
MANUFACTURE—				
Material carbonized— tons	499,440	530,840	31,400	6·29
Gas made—Thousands c. ft....	5,944,838	6,130,677	185,839	3·13
do. per ton—cubic feet ...	11,903	11,549	Decrease 354	...
Illuminating power as tested by Metropolitan No. 2 burner— candles	16·88	16·51	Decrease 0·37	...
Calorific value, B.T.U.	570	581	11	...
DISTRIBUTION—				
	Thousands	Cubic Feet		
Output of gas from works....	5,941,395	6,130,358	188,963	3·18
Gas sold.....	5,609,045	5,771,415	162,370	2·89
Gas unaccounted for (adjusted)	192,359	209,204	16,845	...
Do. per cent. on output...	3·24	3·41	0·17	...
Total number of consumers (in- cluding automatic)	185,295	187,870	2,575	1·39
Number of auto. consumers.....	68,129	70,420	2,291	3·36
Gas sold to do. Thous. c. ft.	739,828	869,065	129,237	17·47
Gas Cookers and Fires :—				
Number fixed and owned by Committee—				
Cookers.....	65,731	72,993	7,262	11·05
Grillers	33,261	34,489	1,228	3·69
Fires	6,731	12,308	5,577	82·85
	105,723	119,790	14,067	13·31
Gas consumed (estimated)—				
Cookers and grillers—Thous. c. ft.	864,500	942,500	78,000	9·02
Fires..... do.	70,000	120,000	50,000	71·43
Per cent. of consumers having free use of cooker or griller	53	57	...	...
Mains—				
Total length of mains laid, in- cluding high-pressure mains miles	965 $\frac{3}{4}$	975 $\frac{1}{4}$	9 $\frac{1}{2}$	...
Public lamps—				
Within the City	20,990	21,232	242	...
Without the City	1,360	1,372	12	...
	22,350	22,604	254	...

*Extension and Renewal of Works**Gaythorn Station.*

At these works the retort bench in the No. 1 Retort House has been entirely reconstructed, and in consequence improved carbonizing results have been obtained.

Two sets of twin exhausters, each set of a capacity of 200,000 cubic feet per hour, have been installed to replace exhausting plant, which has been working between 40 and 50 years.

Rochdale Road Station.

The vertical retort installation of a capacity of four million cubic feet per day has been in course of construction during the year in the "C" Retort House.

This plant replaces horizontal retorts and stoking machinery, which produced 2 million cubic feet per day; thus the carbonizing capacity of this house has been doubled by the introduction of Vertical Retorts. The plant will be in full work during the summer, and will greatly improve the carbonizing results at this station.

New water tube condensers of the reversible type, with a capacity of 8,000,000 cubic feet per diem, have been installed to deal with the increased production of gas.

The building accommodating the office staff has been extended by the construction of a new Laboratory and Testing Rooms adjacent thereto, thus providing for the Street Mains and Lighting, Department, hitherto located at the Town Hall.

Bradford Road Station.

The Workmen's Dining Room and Lavatories have been completed and put into use, and will greatly add to the comfort of the workmen employed at this station.

Messrs. E. Nuttall & Co., the contractors for the construction of the new Gasholder Tank, have removed the clay accumulated from the excavations for the tank, and levelled the site in accordance with the agreement entered into with the Committee.

Droylsden Station.

The vertical Retort Installation, which has nearly completed the fourth year of working without any renewal of the retorts, continues to give satisfactory results.

Chemical Works.

The Sulphuric Acid and Sulphate of Ammonia Plants continue to work satisfactorily.

Private High Pressure Gas Lighting.

The installations of High Pressure Gas for shop and warehouse illumination continue to give satisfaction, and the business is progressing steadily.

General.

The Works and Plant generally have been maintained in the highest state of repair and efficiency.

The Committee deeply regret to record the loss by death on the 2nd of May, 1914, of Alderman Charles Jennison, J.P., who had been a member of the Committee for 23 years and Deputy Chairman for the past three years.

The wide and varied experience Alderman Jennison had gained in the conduct of public affairs was always at the Committee's service, and the members feel that they have lost a friend as well as an able colleague.

The usual Statistical Statements follow the Accounts, viz. :—

Appendix A.—Abstract of Capital, Revenue, and Profit and Loss Accounts from April 1st, 1893, to March 31st, 1914, inclusive.

Appendix B.—Statement of gas transmitted from the works, etc.

Appendix C.—Statement showing material carbonized, etc., during the past 20 years.

Appendix D.—Table showing the number of meters, cookers, and fires in use.

Appendix E.—Statement of mains laid to 31st March, 1914.

WILLIAM KAY,

Chairman.

Gas Offices,

Town Hall,

25th June, 1914.

ABSTRACT OF ACCOUNTS,

31ST MARCH, 1914.

MANCHESTER CORPORATION

No. 1.—STATEMENT of Borrowing Powers and Loans
taken over by the Corporation

Loans authorised under various Acts since Undertaking was transferred to the Corporation.	Loans Raised.	LOAN DEBT AND INTEREST			
		At 2½ per cent.	At 2½ per cent.	At 3 per cent.	At 3½ per cent.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
1844, &c. Acts (1st charge) ..	100,000	100000 0 0			
1844, &c., Acts (2nd charge) ..	30,000	30000 0 0			
1854 Act	95,000	95000 0 0			
1858 Act	195,000	195000 0 0			
1867 Act	250,000	250000 0 0			
1875 Act	250,000	250000 0 0			
1880 Order	250,000	250000 0 0			
1884 Order	200,000	200000 0 0			
1893, 1899, and 1904 Orders	1,405,000	1273897 0 0			
1894 Act	5,640	5640 0 0			
1896 Order	25,000	25000 0 0			
£2,805,640	2674537 0 0	2595 0 0	13000 0 0	9455 0 0	4819 17 0

(a) £7 12s. 0d. underborrowed.

[July 1st, 1914.]

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OS DEPARTMENT.

Capital, from 24th June, 1843, the date the Works were
31st March, 1914.

MARCH, 1914.						Loans redeemed by Sinking Fund under Acts specified.	Amount Authorised but not Borrowed.
At 3½ per cent.	At 3½ per cent.	At 3½ per cent.	At 3½ per cent.	At 4 per cent.	TOTAL.		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
192 3 7	545811 3 4	30506 13 11	76410 0 4	307554 0 0	1035543 18 8 (a)	1638985 9 4	131110 12 0

Average Rates of Interest:—

	Per cent.
Mortgages	£3 10 0
Consolidated Stock	£3 19 7
Mortgages and Stock.	£3 13 0

No. 2—MANCHESTER CORPORATION GAS

Dr.

For the Year ending

	Amount as at 31st March, 1913.			Outlay during the Year			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Gaythorn Station:—									
To Land	70792	3	10	.....			70792	3	10
„ Buildings	72750	14	8	285	8	10	73036	3	6
„ Apparatus	173976	5	5	14	8	3	173990	13	8
	317519	3	11	299	17	1	317819	1	0
Rochdale Road Station:—									
To Land	32917	9	8	.....			32917	9	8
„ Buildings	158200	0	10	1071	6	2	159271	7	0
„ Apparatus	148083	1	11	.....			148083	1	1
	339200	11	7	1071	6	2	340271	17	9
Bradford Road Station:—									
To Land	127061	13	1	.....			127061	13	1
„ Buildings	250986	1	3	1307	10	2	252293	11	5
„ Apparatus	524805	7	0	390	5	7	525195	12	7
	902853	1	4	1697	15	9	904550	17	1
Droylsden Station:—									
To Land	2765	15	10	.....			2765	15	10
„ Buildings	9816	16	6	.....			9816	16	6
„ Apparatus	13686	8	2	.....			13686	8	2
	26269	0	6	.....			26269	0	
Oil Storage Depôt (Mode Wheel):									
To Land	10970	3	8	.....			10970	3	8
„ Buildings and Plant	8664	17	11	.....			8664	17	11
	19635	1	7	.....			19635	1	7
Lord Street Pumping Depôt:—									
To Land	124	12	9	.....			124	12	9
„ Buildings	120	9	9	.....			120	9	9
„ Plant	1294	12	7	.....			1294	12	7
	1539	15	1	.....			1539	15	1
Poland Street Depôt:—									
To Land	3217	6	2	.....			3217	6	2
„ Buildings	12420	7	2	.....			12420	7	2
„ Equipment	2867	15	8	.....			2867	15	8
	18505	9	0	.....			18505	9	0
Carried forward	1625522	3	0	3068	19	0	1628591	2	0

[July 1st, 1914.

DEPARTMENT—CAPITAL ACCOUNT.

31st March, 1914.

Cr.

	Amount as at 31st March, 1913.	Increase or Decrease during the Year	Total
	£ s. d.	£ s. d.	£ s. d.
By Loan Debt:—			
Mortgages:—		<i>Decrease.</i>	
Act of 1844 (1st Charge)...	27541 15 1	1763 9 8	25778 5 5
Act of 1844 (2nd Charge)...	10812 3 3	1122 1 6	9390 1 9
Order of 1880	14057 0 0	.....	14057 0 0
Do. 1884	71 0 0	.....	71 0 0
Do. 1893, 1899, & 1904	662762 0 1	7364 14 11	655397 5 2
Act of 1894	4826 17 7	70 0 0	4756 17 7
Order of 1896	9680 3 0	2628 3 2	7051 19 10
	729750 19 0	13248 9 3	716502 9 9
Consolidated Irredeemable Stock (under various Acts):			
4 per cent.	307804 0 0	250 0 0	307554 0 0
3½ per cent.	15761 0 0	4273 11 1	11487 8 11
	323565 0 0	4523 11 1	319041 8 11
	1053315 19 0	17772 10 4	1035543 18 8
Temporary Loan (Manchester Dock and Warehouse Extension Co. Ltd.)	10000 0 0	10000 0 0	.....
By Loans Redeemed out of Sinking Fund, etc.:—		<i>Increase.</i>	
Mortgages	1594228 9 2	51441 19 1	1645670 8 3
Consolidated Stock:—			
4 per cent.	135126 0 0	250 0 0	135376 0 0
3½ per cent.	9595 0 0	4273 11 1	13868 11 1
	1738949 9 2	55965 10 2	*1794914 19 4
By Capitalised Profits, being amounts applied in the extension of Works where Borrowing Powers are not granted	185424 14 11	6064 15 11	191489 10 10

Mem.—	£ s. d.
Loans redeemed from commencement of undertaking to date of Incorporation	131,650 15 9
Loans redeemed since Incorporation:—	
Under Acts obtained before Incorporation	164,332 14 10
Under Acts obtained since Incorporation	1,638,985 9 4
	1,803,317 6 2
Less:— Amount written off on revaluation of works in 1897, etc.	1,934,989 1 11
	140,074 2 7
	1,763,242 19 4

Carried forward 3021948 8 10

No. 2—MANCHESTER CORPORATION

Dr.

For the Year ending

	Amount as at 31st March, 1913			Outlay during the Year			Total		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1625522	3	0	3068	19	0	1628591	2	0
Whitworth Street West Depôt :—									
To Land	4778	18	5				4778	18	5
„ Buildings	9237	0	8				9237	0	8
„ Equipment	1850	6	3				1850	6	3
Stoves Show Rooms (Deansgate):	15866	5	4				15866	5	4
To Land	3220	0	0				3220	0	0
„ Buildings	4114	10	5				4114	10	5
„ Equipment	413	7	11				413	7	11
Cambridge Street Depôt:—	7747	18	4				7747	18	4
To Land	1111	0	11				1111	0	11
„ Buildings and Equipment...	4557	7	5				4557	7	5
High Pressure Lighting:—	5668	8	4				5668	8	4
To Piccadilly Compressor Station	175	4	0				175	4	0
„ Gaythorn ditto				42	0	11	42	0	11
„ Private Lighting Installation	94	11	10	648	8	7	743	0	5
	269	15	10	690	9	6	960	5	4
Street Mains	596128	0	6	9713	3	6	605841	4	0
Service Pipes	171114	4	2	1877	8	5	172991	12	7
Meters:—									
To Ordinary	168054	12	7	Cr. 11650	12	5	156404	0	2
„ Automatic	144254	3	10	4754	4	7	149008	8	5
	312308	16	5	Cr. 6896	7	10	305412	8	7
Cookers:—									
To Ordinary	190233	13	4	6481	6	2	196714	19	6
„ Automatic	29219	8	8	9068	13	8	38288	2	4
	219453	2	0	15549	19	10	235003	1	10
Fires:—									
To Ordinary	10036	8	3	5050	6	2	15086	14	5
„ Automatic	198	18	11	211	14	2	410	13	1
	10235	7	2	5262	0	4	15497	7	6
Cottage, &c., Properties:—									
To Gleden Street	1652	13	6				1652	13	6
„ Brompton Street	3168	16	1				3168	16	1
„ Albion Street	7423	18	9				7423	18	9
	12245	8	4				12245	8	4
Total Property	2976559	9	5	29265	12	9	3005825	2	2
To Balance of Capital Account							16123	6	8
							£3021948	8	10

[July 1st, 1914.

435

GAS DEPARTMENT—CAPITAL ACCOUNT—continued.

31st March, 1914.

Cr.

Brought forward £ s. d. 3021948 8 10

1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066	1065	1064	1063	1062	1061	1060	1059	1058	1057	1056	1055	1054	1053	1052	1051	1050	1049	1048	1047	1046	1045	1044	1043	1042	1041	1040	1039	1038	1037	1036	1035	1034	1033	1032	1031	1030	1029	1028	1027	1026	1025	1024	1023	1022	1021	1020	1019	1018	1017	1016	1015	1014	1013	1012	1011	1010	1009	1008	1007	1006	1005	1004	1003	1002	1001	1000	999	998	997	996	995	994	993	992	991	990	989	988	987	986	985	984	983	982	981	980	979	978	977	976	975	974	973	972	971	970	969	968	967	966	965	964	963	962	961	960	959	958	957	956	955	954	953	952	951	950	949	948	947	946	945	944	943	942	941	940	939	938	937	936	935	934	933	932	931	930	929	928	927	926	925	924	923	922	921	920	919	918	917	916	915	914	913	912	911	910	909	908	907	906	905	904	903	902	901	900	899	898	897	896	895	894	8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No. 3.—MANCHESTER CORPORATION

For the Year ending

Year ending 31st March,	Dr.	£	s.	d.	£	s.	d.
1913. £	To Manufacture of Gas:—						
264463	Cannel, Coal, and Oil (including cost of unloading, etc.)	331841	8	1			
17089	Coke, Water, &c. (Carburetted Water Gas)	11499	15	8			
40668	Carbonisation (Wages).....	44299	0	7			
Cr. 1542	Purification (<i>less Sales of Spent Material</i> <i>£5371 10s. 11d.</i>)	503	5	1			
5074	Retorts, Fire Bricks, etc.....	7667	10	3			
48521	Repair and Maintenance of Works, and Sundry Charges	42384	9	0			
7729	Salaries of Engineer and Works Staff (<i>less</i> <i>Proportion transferred, £2761 4s. 6d.</i>)	7677	10	0			
382902		445872	18	8			
	Renewals Account (No. 5).—						
21915	Provision for Renewal of Works Plant, as certified by Engineer (<i>less</i> <i>£1282</i> <i>charged to Sulphate of Ammonia</i>)	21962	0	0			
404817					467834	18	8
	To Distribution of Gas:—						
9773	Repair & Maintenance & Sundry Charges—						
13355	Mains and Services	8471	19	9			
13290	Meters	16398	3	3			
....	Cookers and Fires.....	12896	11	11			
36418	Private Lighting Installations.....	138	19	9			
		37905	14	8			
	Salaries of Mains, Rental, Stoves, and Meter Inspection Staffs (<i>less</i> <i>Proportion transferred, £1042 11s. 0d.</i>)	21357	16	9			
22136		59263	11	5			
58554							
	Renewals Account (No. 5).—						
	Provision for Renewal of Distribution Plant, as certified by Engineer:—						
392	Buildings and Equipment	394	0	0			
14093	Main and Service Pipes	14234	0	0			
38751	Meters	8558	0	0			
14998	Cookers and Fires	16807	0	0			
....	Private Lighting Installations.....	51	0	0			
68234		40044	0	0			
126788					99307	11	5
	To Rents, Rates, and Taxes:—						
412	Chief Rents	412	11	4			
	Rent of Offices	2214	10	5			
	Telephones and Sundry Rents.....	634	8	8			
0303	Rates.....	51361	6	8			
10438	Income Tax	13212	6	11			
63987					67835	4	0
595592	Carried forward				634977	14	1

31st March, 1914.

Year ending
31st March,
1913.
£

Cr.

		Within the City.	Without the City.	Total.
	By Sale of Gas:—			
		£ s. d.	£ s. d.	£ s. d.
498055	Ordinary Consumers	450266 6 2	33334 14 1	483601 0 3
	<i>Less Discount</i>	32174 9 9	2089 17 4	34264 7 1
498055		418091 16 5	31244 16 9	449336 13 2
93938	Automatic Consumers	96746 9 10	3525 8 7	100271 18 5
28425	Street Lighting	27244 19 4	1330 5 1	28575 4 5
620418		542083 5 7	36100 10 5	578183 16 0
	By Hire of Fires, &c.:—			
1200	Fires	2049 19 2	257 17 6	2307 16 8
29	Special Cookers.....	51 6 1	.....	51 6 1
111	Stand-by Meters ...	96 15 9	0 19 9	97 15 6
49	Private Lighting Installations	279 3 0	.....	279 3 0
621807		544560 9 7	36359 7 8	580919 17 3
	By Residual Products:—			
139509	Coke	114858 11 3	.....	114858 11 3
52505	Tar	49831 7 2	.....	49831 7 2
46925	Sulphate of Ammonia	44221 14 11	.....	44221 14 11
238939				208911 13 4
	By Sundries:—			
422	Rents of Cottages, etc.....			701 12 5

No. 3.—MANCHESTER CORPORATION

For the Year ending

Year ending 31st March, 1913. £	Dr.	£	s.	d.	£	s.	d.
595592	Brought forward	634977	14				
	To Management:—						
5218	Salaries of Superintendent and Staff	5352	18	1			
2937	Ditto Receiving and Deposits Staffs ...	3816	5	0			
10050	Ditto Collecting Staff—Ordinary Sales	9343	11	0			
4419	Ditto Ditto Automatic Sales	4404	0	0			
22624		22916	14	1			
1655	Less—Received from Electricity Department for Collection of Accounts	1892	0	6			
20969		21024	13	7			
680	Proportion of cost of City Treasurer's Dept.	680	0	0			
2429	Stationery and Stamps	2787	2	10			
792	Advertising	897	7	1			
1218	Official Clothing	1229	16	5			
16	Painting Offices	144	8	6			
228	Office Furniture and Fittings, etc.	228	19	9			
1370	General Establishment Charges	1429	13	10			
27702		7397	8	5			
		28422	2	0			
	To Law and Parliamentary Charges:—						
820	Proportion of cost of Town Clerk's Dept.	820	0	0			
200	Law Expenses	10	6	5			
34	Stamp Duty	69	17	0			
1054					900	3	5
	To Special Charges:—						
	Compensation under Workmen's Compensation Act	1277	18	5			
	Contribution under National Insurance Act:—						
	Health	817	9	10			
	Unemployment	93	0	7			
	Sick Pay to Workmen	818	4	11			
	Contribution to Officials' Sick & Provident Society	528	7	8			
	Contribution to Manchester Corporation Thrift Fund	1257	2	3			
	Proportion of Corporation's Subscription to Hospitals	250	0	0			
	Guarantee—National Gas Exhibition	150	0	0			
	Bankers' Commission and Charges	280	11	8			
	Commission on Loans	29	5	0			
	Insurances	132	16	1			
4426					5634	16	5
742	To Bad Debts:—						
	Amount written off				757	19	2
629516					670692	15	1
231632	To Balance carried forward to Profit and Loss Account (No. 4)				119840	7	11
861168					£790533	3	0

GAS DEPARTMENT—REVENUE ACCOUNT—continued.

31st March, 1914.

Year ending
31st March,
1913.
£
861168

	Cr.
	£ s. d.
Brought forward	790533 3 0

[The main body of the account is crossed out with a large diagonal line.]

No. 4—MANCHESTER CORPORATION GAS DEPARTMENT—*For the Year ending*

Year ending 31st March, 1913. £	Dr.	£	s.	d.	£	s.	d.
	To Interest:—						
	Interest on Loans, etc.....	30380	17	9			
	<i>Less</i> —Charged to Sulphate of Ammonia ...	1374	13	2			
		29006	4	7			
	Dividend on Consolidated Stock.....	12782	18	8			
	Interest on Consumers' Deposits	1605	2	7			
	Do. Contractors' Deposits	108	10	0			
		43502	15	10			
	<i>Less</i> —Bank Interest	4788	17	1			
					38713	18	9
41005	To Balance carried down				81126	9	2
190647							
231652					£119840	7	11

APPROPRIATION**To Sinking Fund for Redemption of Debt**
(See Balance Sheet, No. 8):—

	Act of 1844 (1st Charge).....	1763	9	8			
	Do. 1844 (2nd Charge)	642	7	5			
	Do. 1875	5000	0	0			
	Order of 1880	5000	0	0			
	Do. 1884	4000	0	0			
	Do. 1893, 1899, and 1904 ..	45609	14	11			
	Act of 1894	68	9	10			
	Order of 1896	1637	18	8			
70435					63722	0	6

50000	To City Fund, free of Income Tax, in aid of Rates.....	52090	0	0
-------	---	-------	---	---

To Applied in Extension of Works where
Borrowing Powers are not granted:—

	Chemical Works	26	16	7			
	General Extensions	6037	19	4			
10867					6064	15	11

To Purchase of Consolidated Stock for cancellation—

Cr. 465	Premium, Brokerage, etc. (<i>less</i> dividend accrued)	14	11	3
Stock Reserve }				
5465				

136302

£121891 7 8

31st March, 1914.

1913.		£	s.	d.
£				
231652	By Balance brought from Revenue Account (No. 3).....	119840	7	11

231652

By Balance brought from Revenue Account (No. 3).....	119840	7	11
--	--------	---	----

231652

£119840 7 11

190647	By Balance brought down, being net Profit on the year's working.....	81126	9	2
Dr. 54345	By Transfer from Reserve Fund Account (No. 7)	40764	18	6

190647

By Balance brought down being net Profit on the year's working.....	81126	9	2
---	-------	---	---

Dr. 54345

By Transfer from Reserve Fund Account (No. 7)	40764 18 6
--	------------

FREDK. A. PRICE,
Superintendent.

Audited and found correct,
HALLIDAY, PEARSON, & CO.,
Chartered Accountants.

Manchester, 22nd May, 1914.

136302

£121891 7 8

No. 5—MANCHESTER CORPORATION*Dr.**For the Year ending*

Year ending
31st March,
1913.
£

£ s. d. £ s. d.

To Cost of Renewals for the Year:—**Manufacture:—**

2949 Buildings 3700 18 7

8031 Apparatus..... 45134 0 0

10980

48834 18 7

Distribution:—

.... Buildings and Equipment 165 14 3

8265 Main and Service Pipes 7895 15 10

21388 Meters 28178 16 9

17605 Cookers and Fires..... 19466 12 11

47258

55706 19 9

58238

104541 18 4

180749

To Balance carried to next Year's Account..... 144916 15 7

238987

£249458 13 11

No. 6—MANCHESTER CORPORATION GAS DEPARTMENT—*Dr.**For the Year ending*

5465

£ s. d.

To Balance carried to next Year's Account **£5464 15 6**

No. 7—MANCHESTER CORPORATION GAS*Dr.**For the Year ending*

Cr. 54345

£ s. d.

To Transfer to Net Revenue Account (No. 4)..... 40764 18 6

68898

„ **Balance** carried to next Year's Account 28133 4 2

14553

£68898 2 8

[July 1st. 1914.

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GAS DEPARTMENT—RENEWALS ACCOUNT.

31st March, 1914.

Cr.

Year ending 31st March, 1913.	£	s.	d.	£	s.	d.
143258	By Amount brought from last Year's Account.....			180748	13	11
4298	,, Interest.....			5422	0	0
	,, Amount transferred from Revenue Account (No. 3), being provision for renewal of Buildings and Plant, as certified by the Engineer :—					
	Manufacture :—					
4249	Buildings			4518	0	0
18948	Apparatus			18726	0	0
23197				23244	0	0
	Distribution :—					
392	Buildings and Equipment			394	0	0
14093	Main and Service Pipes			14234	0	0
38751	Meters			8558	0	0
14998	Cookers and Fires			16807	0	0
....	Private Lighting Installation			51	0	0
68234				40044	0	0
91431						
					63288	0 0
238987					£249458	13 11

CONSOLIDATED STOCK PREMIUM RESERVE ACCOUNT.

31st March, 1914.

Cr.

	£	s.	d.
5465	By Balance brought from last year's Account		
			£5464 15 6

DEPARTMENT—RESERVE FUND ACCOUNT.

31st March, 1914.

Cr.

	£	s.	d.
14553	By Balance brought from last Year's Account.....		
			68898 2 8
14553			£68898 2 8

No. 8.—MANCHESTER CORPORATION GAS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt, as per Capital Account (No. 2):—									
Mortgages				716502	9	9			
Consolidated 4 per cent. Irredeemable Stock.....				307554	0	0			
Consolidated 3½ per cent. Irredeemable Stock				11487	8	11			
							1035543	18	8
Sundry Creditors: —									
Accounts owing for Material, etc.....				72567	15	10			
Deposits held as security for Gas supplied				56284	5	9			
Interest accrued on ditto				11991	12	3			
Interest accrued on Loan Debt, etc.....				6422	11	3			
Deposits held as security for due performance of Contracts				3100	0	0			
Amount payable on death of Vendor; Purchase of Cottage Property in Gloden Street and Stracey Street				1600	0	0			
City Fund—Street Lighting: Amount received as per Estimate				53763	0	0			
Less—Expenditure, including Balance of last year's Account				49442	0	8			
				4320	19	4			
							156287	4	5

Total Liabilities

1191831 3 1

Surplus and Sinking Fund:—

Sinking Funds under the following Acts:—	Amount at 31st March, 1913		Year ending 31st March, 1914				Total Sinking Fund, 31st March, 1914	
	£	s. d.	Transferred from Revenue	Discount on 3½ % Stock	£	s. d.	£	s. d.
1844 Act (1st Charge) ..	72458	4 11	1763	9 8	.....		74221	14 7
" " (2nd ") ..	19967	10 10	642	7 5	.....		20609	18 3
1854 " ..	95000	0 0	.....	.....	.....		95000	0 0
1858 " ..	195000	0 0	.....	.....	.....		195000	0 0
1867 " ..	250000	0 0	.....	.....	.....		250000	0 0
1875 " ..	145000	0 0	5000	0 0	.....		150000	0 0
1880 Order ..	133712	0 0	5000	0 0	34 5 0		138746	5 0
1884 " ..	88000	0 0	4000	0 0	350 11 0		92350	11 0
1893, &c., Orders ..	572939	19 11	45609	14 11	.....		618548	14 10
1894 Act ..	813	2 5	68	9 10	.....		881	12 3
1896 Order ..	16303	19 8	1637	18 8	.....		17941	18 4
	1589194	17 9	63722	0 6	384 16 0		1653301	14 3
	155929	10 0	.....	.....	.....		155929	10 0
Surplus ..	1745124	7 9	63722	0 6	384 16 0		1809231	4 3

Profit applied in extension of Works, etc., where Borrowing Powers are not granted:—

Profit applied in extension of Works, etc., where Borrowing Powers are not granted:—	Amount as at 31st March, 1913	Transferred from Revenue Account during the Year	Total
	£ s. d.	£ s. d.	£ s. d.
Carburetted Water Gas Plant.....	86206 12 1	.....	86206 12 1
Whitworth Street West Depot	15574 2 7	.....	15574 2 7
Chemical Works	9136 13 8	26 16 7	9163 10 3
Cambridge Street Depot	5668 8 4	.....	5668 8 4
Lord Street Depot	1539 15 1	.....	1539 15 1
General Extensions	67299 3 2	6037 19 4	73337 2 6
	185424 14 11	6064 15 11	191489 10 10

= 191489 10 10

Renewals Account (No 5) :—

Balance at credit thereof	144916 15 7
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Consolidated Stock Premium Reserve Account (No. 6):—

Balance at credit thereof	5464 15 6
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Reserve Fund Account (No. 7):—

Balance at credit thereof.....	28133	4	2
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2179235 10 4

£3371066 13 5

[July 1st, 1914.

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DEPARTMENT—GENERAL BALANCE SHEET.

1914.

Assets.

£ s. d. £ s. d.

Land, Buildings, Plant, etc.:—

Amount Expended (less depreciation to 1891) as per Capital
Account (No. 2) 3005825 2 2

Stocks on Hand:—

Cannel, Coal, and Oil	39166 13 9
Purifying Material	4375 11 4
Retorts and other Fireclay Goods	8529 15 9
Coke	1854 0 7
Tar	4098 5 6
Ammonia Water	3891 10 10
Sulphate of Ammonia, etc.	3455 4 7
Gas	1064 8 0
Horses	1278 10 0
Main and Service Pipes	12092 17 5
General Stores, Tools, &c.	34831 11 7

114638 9 4

Bankers:—

In hand on Sinking Fund Accounts	14316 4 11
Ditto Capital, Renewals, and Reserve Fund Accounts	255560 9 8

269876 14 7

Less:—Owing on Revenue Account 182554 19 10

87321 14 9

Cash in Hand:—

Treasurer	4273 15 3
Cashier	784 9 4

5058 4 7

Sundry Debtors:—

Gas and other Accounts due	158223 2 7
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Total Assets 3371066 13 5

FREDK. A. PRICE,

Superintendent.

Audited and found correct,

HALLIDAY, PEARSON, & CO.,

Chartered Accountants.

Manchester, 22nd May, 1914.

£3371066 13 5

MANCHESTER CORPORATION GAS DEPARTMENT—ABSTRACT OF

From 1st April, 1893,

YEAR ENDING 31ST MARCH	Capital Account, &c.			Revenue Account			
	Expenditure on Land, Works, &c., (less Depreciation to 1891)	Mortgage and other Loans	Excess of Assets: Sinking Fund, &c.	Income	Expendi- ture (including Provision for Renewals)	Deprecia- tion Written off	Gross Profits
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Miners' Strike. } 1894	1557637 18 10	830406 0 0	878129 5 3	569031 14 5	498255 17 2	....	72775 17 3
1895	1630917 13 1	830057 0 0	928477 13 1	579277 14 9	444580 12 0	....	134697 2 4
1896	1711303 11 3	877537 0 0	943436 4 0	523216 2 4	435152 6 5	....	98063 15 11
1897	1833851 11 6	927518 8 4	989506 5 6	552816 9 10	433593 8 0	....	119223 1 10
1898	1969332 17 8	1060419 9 5	1017409 13 0	553641 14 7	449844 15 9	....	112796 18 10
1899	2050812 19 6	1090345 18 10	1068183 5 10	594969 10 4	455917 1 9	....	139052 8 7
1900	2121681 11 10	1026456 7 0	1126834 1 0	654526 19 8	505475 7 8	....	149051 12 0
1901	2209156 0 8	1162925 19 8	1165148 12 5	724463 7 8	594058 2 10	....	130405 4 10
1902	2306688 10 5	1179974 17 10	1225182 16 6	763210 9 7	609101 2 0	....	154109 7 7
1903	2360252 3 6	1201852 16 0	1356231 4 11	773926 1 9	551443 4 0	....	224821 7 8
1904	2446864 13 10	1211563 14 7	1429697 5 6	743963 3 9	560278 2 2	....	189230 3 7
1905	2506135 18 0	1245815 14 5	1476154 6 8	688953 14 4	538164 1 2	....	153340 10 1
1906	2501635 4 7	1223765 9 1	1473549 7 6	699566 12 8	566692 11 5	....	135433 4 8
1907	2644199 2 10	1235294 18 10	1537417 9 0	730902 4 9	564303 15 6	....	167950 19 11
1908	2700699 12 11	1216039 16 6	1617218 8 8	782639 14 0	618701 17 7	....	165339 18 1
1909	2781634 12 4	1236058 2 8	1671108 8 7	761363 12 2	621341 11 5	....	141374 2 8
1910	2851184 7 9	1212684 13 0	1748744 7 10	750699 19 9	582807 18 0	....	169244 3 5
1911	2899617 1 0	1208141 14 9	1869779 14 3	790395 17 6	600474 19 3	....	191472 19 11
Miners' Strike. } 1912	2950712 3 10	1118681 4 10	2007058 7 11	805254 0 2	609982 12 11	....	196645 11 4
1913	2976559 9 5	1063315 19 0	2185660 14 9	861168 8 5	629515 18 8	....	233027 2 11
1914	3005825 2 2	1035543 18 8	2179735 10 4	790333 3 0	670692 15 1	....	121215 1 1
Add:—Amounts from June 24th, 1843 (the date the Works were taken over by the Corporation) from the Commissioners of Police, to 31st March, 1893						752807 1 4	3785657 8 4
Total since Incorporation						752807 10 4	6971927 19 8

From 1903 Interest and Sinking Fund charged to Sulphate of Ammonia is included.

[July 1st, 1914.]

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A.]

OF CAPITAL, REVENUE, AND PROFIT AND LOSS ACCOUNTS:

to 31st March, 1914.

Profit and Loss Account			Appropriation of Net Profits, etc.						Memoranda				YEAR ENDING 31ST MARCH
Interest on Loans and Deposits	Net Profits	Sinking Fund for Redemption of Debt	Applied in Relief of Rates		Paid to Improvement Committee and City Fund, &c.	Street Lighting	Applied in Extension of Works, &c.	Amount in Reserve Fund at date	Amount in Renewals Account at date	Average price obtained per 1,000 cubic feet sold			
			£	s. d.							£	s. d.	
£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	s. d.			
28232 5 1	44543 12 2	13954 0 0	64321 0 0	....	....	5880 15 3	....	2 6 82	1894	Miners' Strike
20304 14 11	104392 7 10	13954 0 0	54044 0 0	....	....	42275 3 1	....	2 6 81	1895	
31049 15 9	57014 0 2	17734 10 9	42055 9 5	....	....	39499 3 3	....	2 3 90	1896	
33153 0 4	86070 1 6	17745 10 3	40000 0 0	....	37661 15 5	39161 19 1	....	2 3 91	1897		
34193 11 4	78603 7 6	22435 8 3	50700 0 0	....	11331 1 7	24298 16 9	....	2 4 23	1898		
37078 15 9	101973 12 10	27921 2 0	51200 0 0	....	1192 18 4	45058 9 3	....	2 3 93	1899		
38400 16 10	110650 15 2	36686 3 8	52000 0 0	....	1758 8 2	66164 12 7	....	2 3 73	1900		
40233 15 11	90171 8 11	37421 15 8	51900 0 0	....	23736 16 11	43277 8 11	....	2 6 05	1901		
44075 3 6	110034 4 1	45127 13 8	50000 0 0	....	7015 1 10	51168 17 6	....	2 9 00	1902		
44875 9 0	179945 18 5	46467 6 2	50000 0 0	....	11907 16 10	123842 2 11	....	2 9 16	1903		
42764 3 0	143466 0 7	49624 18 4	70000 0 0	....	1688 18 7	145994 6 7	....	2 6 78	1904		
43459 6 1	109881 10 0	43813 18 6	60000 0 0	....	4454 2 10	147607 15 3	....	2 4 80	1905		
44095 10 8	91337 14 0	50747 3 2	59282 16 4	....	69891 18 6	59023 11 3	20434 5 8	2 3 71	1906			
47826 15 1	120123 15 10	56110 16 5	60000 0 0	....	12795 12 6	50240 18 2	25465 3 0	2 3 36	1907			
49158 10 8	116181 7 5	58572 14 6	50000 0 0	....	14968 3 6	42881 7 7	44190 3 9	2 3 39	1908			
51500 18 10	89873 3 7	63766 0 9	60000 0 0	....	8838 19 0	149 11 5	68903 19 8	2 3 45	1909			
48053 2 9	121191 0 8	67885 3 3	50000 0 0	....	11858 19 9	....	78426 13 5	2 3 38	1910		
47588 3 9	143884 16 2	71559 9 0	46500 0 0	....	11418 4 2	6603 12 1	102077 3 8	2 3 35	1911			
45484 17 4	151160 14 0	74824 6 5	50000 0 0	....	17786 18 7	14553 1 1	143258 1 6	2 3 13	1912	Miners' Strike		
42380 4 0	190646 18 11	70434 14 6	50000 0 0	....	16331 18 4	68898 2 8	180748 13 11	2 2 31	1913			
40088 11 11	81126 9 2	63722 0 6	52090 0 0	....	6079 7 2	28133 4 2	144916 15 7	1 11 93	1914			
863997 12 6	2322272 18 11	950508 15 9	1114993 5 7	....	270717 2 0							
826202 19 3	2959454 9 1	866760 19 4	1723879 13 6	329201 13 2	....							
1690200 11 9	5281727 8 0	1817269 15 1	2837972 19 1	329201 13 2	270717 2 0								

Total amount applied
in relief of rates,
£3,167,174 12s. 3d

* Paid to Improvement Committee..... £1367641 8 11

Paid to Waterworks Committee..... 166265 4 7

Paid to City Fund..... 1304066 5 7

£2837972 19 1

FREDK. A. PRICE, *Superintendent.*

[APPENDIX B.]
Comparative Statement showing the quantity of Gas transmitted from the Works in the Day-time and during the Twenty-four Hours for the Years ending 31st March, 1913 and 1914, respectively.

MONTH	DAY-TIME				TWENTY-FOUR HOURS			
	1913	1914	Increase per cent.	Decrease per cent.	1913	1914	Increase per cent.	Decrease per cent.
	Cubic feet	Cubic feet			Cubic feet	Cubic feet		
April	166,943,000	173,459,000	3.90	....	412,048,000	447,436,000	8.59	....
May	136,247,000	136,252,000	....	1.26	366,209,000	372,841,000	1.81	....
June	156,028,000	166,039,000	6.42	....	326,029,000	347,799,000	6.68	....
July	481,218,000	495,750,000	3.02	....	1,104,286,000	1,168,076,000	5.78	....
August	168,553,000	173,061,000	2.67	....	354,197,000	368,341,000	3.99	....
September	155,800,000	162,447,000	4.27	....	368,188,000	382,828,000	3.98	....
October	156,996,000	170,746,000	8.76	....	427,032,000	439,322,000	2.73	....
November	481,349,000	506,254,000	5.17	....	1,150,017,000	1,190,491,000	3.52	....
December	177,132,000	176,753,000	....	0.21	548,134,000	543,022,000	....	0.93
1914	190,687,000	181,319,000	....	4.91	636,456,000	612,657,000	....	3.74
January	200,394,000	217,644,000	8.61	....	697,172,000	730,961,000	4.85	....
February	568,213,000	575,716,000	1.32	....	1,881,762,000	1,886,640,000	0.26	....
March	206,462,000	220,529,000	6.81	....	698,342,000	733,727,000	5.07	....
Totals	185,267,000	181,808,000	....	1.87	588,288,000	576,891,000	....	1.94
	172,736,000	210,701,000	21.98	....	518,700,000	574,533,000	10.76	....
	564,465,000	613,038,000	8.60	....	1,805,330,000	1,885,151,000	4.42	....
	2,095,245,000	2,190,758,000	4.56	....	5,941,395,000	6,130,358,000	3.18	....

Day-time		Twenty-four Hours	
C. ft.		C. ft.	
Year ending 31st March, 1914	2,190,758,000	.....	6,130,358,000
Ditto 1913	2,095,245,000	.....	5,941,395,000
Increase	95,513,000	Increase	188,963,000
Total quantity of Gas transmitted from the Works		C. ft.	
Ditto accounted for		6,130,358,000	
Loss (by leakage)		99,004,000 or 3.41 per cent.	

Statement showing Material Carbonized and Products obtained during the past twenty years.

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[July 1st, 1914]

Year ending 31st March	Coal and Cannel etc., Carbon- ized Tons	Gas				Un- accounted for Per cent. on output	COKE AVAILABLE FOR SALE	TAR MADE		AMMONIACAL LIQUOR AND SULPHATE OF AMMONIA		
		Illumin- ating power Candles	Made Per ton of Coal	Sold Cubic Feet Thousands	Used on Works c. ft. Thousands			Tons	Cwts. per ton of Coal	Gallons per ton of Coal	Liquor made (10 oz.) Gallons of Coal	Sulphate made lbs. per ton
1894	360654	9802	3,535,208	3,405,982	....	3.20	153409	8.51	21990	9142616	25.35	....
1895	364895	10084	3,679,669	3,546,278	....	2.81	150011	8.23	25110	10177248	27.90	....
1896	375514	10025	3,764,344	3,605,786	....	3.10	159060	8.48	23950	10472084	27.89	....
1897	408064	10243	4,179,767	3,953,508	....	4.18	153675	7.65	26692	11973198	29.43	....
1898	407236	10210	4,157,796	3,949,357	....	3.58	160767	8.39	25160	10761957	28.06	....
1899	426831	10445	4,458,116	4,234,997	....	3.85	171865	8.79	25576	10793448	27.60	....
1900	458273	10812	4,725,743	4,484,734	....	3.47	170633	8.49	26719	10748451	26.74	....
1901	459811	10298	4,735,300	4,584,319	....	2.76	174988	8.83	27452	11433824	28.86	....
1902	456727	10663	4,869,976	4,669,173	....	3.20	168433	8.69	26468	11356901	29.66	....
1903	448909	10778	4,838,636	4,617,387	....	3.25	170985	9.29	25114	10252339	27.87	3306
1904	458864	10868	4,986,917	4,767,147	....	3.71	168085	9.52	24543	10002902	28.33	3589
1905	456710	10967	5,008,544	4,780,510	....	2.88	171977	9.68	24301	10243457	28.83	3824
1906	484249	10976	5,315,293	5,045,285	....	3.20	176390	9.39	25740	11148744	29.70	3986
1907	503693	11099	5,590,460	5,277,615	....	3.14	199133	10.05	26918	11303378	28.53	4021
1908	527891	10948	5,779,256	5,446,283	....	3.54	217996	10.35	28420	11615608	27.57	4429
1909	514446	10962	5,639,380	5,380,025	....	3.24	211855	10.30	27986	11734961	28.52	4224
1910	504145	11034	5,562,679	5,319,644	....	3.34	208333	10.21	26787	11956613	29.28	4259
1911	498709	11349	5,659,844	5,416,013	....	3.23	218466	10.45	27231	12908717	29.20	4467
1912	496918	11457	5,693,190	5,428,204	....	3.22	207599	10.21	26571	12078208	29.69	4284
1913	499440	11903	5,944,838	5,659,149	....	3.24	212790	10.58	27005	12785272	31.78	4595
1914	530840	11549	6,130,677	5,771,415	54438	3.41	230524	10.41	29782	14137214	31.91	4944

* By Flat Flame Burner.

‡ From 1897 the equivalents of Oil and Spirit are included. Residuals are calculated on "per ton of Coal" only.
 † Prior to this year the Gas used on Works was included in Gas Sold.

[APPENDIX D.]

Statement showing the number of each size of Meter in use and the number of Cookers and Fires fixed on the 31st March, 1913 and 1914, respectively.

Size of Meter	Number of Meters in Use.							
	Owned by Corporation		Owned by Consumer		Total		In-crease	De-crease
	1913	1914	1913	1914	1913	1914		
ORDINARY METERS :—								
2 lights	5754	5063	31	24	5785	5087	.....	698
3 "	57001	57397	22	22	57023	57419	396	.....
5 "	31497	31864	27	21	31524	31885	361	.....
10 "	12902	13103	58	44	12960	13147	187	.....
15 " .....	.....	.....	1	1	1	1	.....	.....
20 "	4231	4363	55	48	4336	4411	75	.....
30 "	1725	1734	13	9	1738	1743	5	.....
50 "	1405	1400	19	14	1424	1414	.....	10
60 "	520	492	6	6	526	498	.....	28
80 "	414	407	7	6	421	413	.....	8
100 "	782	782	11	10	793	792	.....	1
120 "	1	1	1	1	2	2	.....	.....
150 "	260	273	8	9	268	282	14	.....
200 "	177	171	17	16	194	187	.....	7
250 "	23	23	.....	.....	23	23	.....	.....
300 "	81	79	15	14	96	93	.....	3
400 "	17	17	2	2	19	19	.....	.....
500 "	14	14	6	6	20	20	.....	.....
600 "	3	3	2	2	5	5	.....	.....
800 "	2	2	.....	.....	2	2	.....	.....
1,000 "	5	6	1	1	6	7	1	.....
Total Ordinary	116864	117194	302	256	117166	117450	284	.....
AUTOMATIC METERS :—								
2 lights	8	3	.....	.....	8	3	.....	5
3 "	66033	67830	.....	.....	66033	67830	1797	.....
5 "	1936	2380	.....	.....	1936	2380	444	.....
10 "	152	207	.....	.....	152	207	55	.....
Total Automatic	68129	70420	.....	.....	68129	70420	2291	.....
TOTAL	184993	187614	302	256	185295	187870	2575	.....
Summary of Meters in Use.								
Within the City—Ordinary	107789	107938	258	214	108047	108152	105	.....
" " Automatic	66023	68074	.....	.....	66023	68074	2051	.....
Total within City	173812	176012	258	214	174070	176226	2156	.....
Without the City—Ordinary	9075	9256	44	42	9119	9298	179	.....
" " Automatic	2106	2346	.....	.....	2106	2346	240	.....
Total without City	11181	11602	44	42	11225	11644	419	.....
TOTAL	184993	187614	302	256	185295	187870	2575	.....
Number of Cookers and Fires.								
	Within the City		Without the City		Total		In-crease	De-crease
COOKERS	60147	66848	5584	6145	65731	72993	7262	.....
FIRES	6160	11287	571	1021	6731	12308	5577	.....

No.	Name	Age	Sex
1	John Smith	25	Male
2	Mary Jones	22	Female
3	James Brown	30	Male
4	Elizabeth White	28	Female
5	Robert Green	35	Male
6	Sarah Black	20	Female
7	William Grey	40	Male
8	Anna Lee	24	Female
9	Thomas King	32	Male
10	Charlotte Hall	26	Female
11	George Young	38	Male
12	Frances Adams	21	Female
13	Henry Baker	45	Male
14	Isabella Clark	29	Female
15	Charles Evans	33	Male
16	Martha Lewis	23	Female
17	Edward Wilson	42	Male
18	Lucy Moore	27	Female
19	Frank Taylor	37	Male
20	Rebecca Hill	25	Female
21	Samuel Scott	48	Male
22	Ann Walker	20	Female
23	David King	31	Male
24	Elizabeth King	24	Female
25	John King	28	Male
26	Mary King	22	Female
27	James King	35	Male
28	Elizabeth King	29	Female
29	Robert King	40	Male
30	Sarah King	21	Female
31	William King	45	Male
32	Anna King	26	Female
33	Thomas King	32	Male
34	Charlotte King	27	Female
35	George King	38	Male
36	Frances King	23	Female
37	Henry King	42	Male
38	Isabella King	29	Female
39	Charles King	33	Male
40	Martha King	25	Female
41	Edward King	47	Male
42	Lucy King	28	Female
43	Frank King	36	Male
44	Rebecca King	24	Female
45	Samuel King	49	Male
46	Ann King	22	Female
47	David King	34	Male
48	Elizabeth King	26	Female
49	John King	30	Male
50	Mary King	21	Female



CITY OF MANCHESTER

ABSTRACT

OF THE

TREASURER'S ACCOUNTS

FOR THE

Year ending 31st March, 1914.

MANCHESTER:

HENRY BLACKLOCK & CO. LTD., PRINTERS, ALBERT SQUARE.

1914.

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CITY OF MANCHESTER

THE TREASURER'S ABSTRACT OF ACCOUNTS

For the Year ending 31st March, 1914.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
To City Rate:—							
Overseers of Manchester.....					647386	4	2
Ditto North Manchester					251124	0	5
Ditto South Manchester					565193	8	0
					1463703	12	7
To Contributions in aid of Rates:—							
Transfer from the Exchequer Contribution							
Account (see page 361)		1411	14	4			
Ditto Electricity Department (see page 327)		28705	0	0			
Ditto Gas Department (see page 383).....		52090	0	0			
Ditto Markets Department (see page 429)		16976	0	0			
Ditto Tramways Department (see page 537).....		103090	0	0			
Exchequer Grant under the Agricultural							
Rates Act, 1896		405	17	0			
					202678	11	4
					1666382	3	11

Art Gallery Committee.

To ART GALLERIES:—

PERMANENT GALLERY.

Rent of Cellars	100	0	0
Use of Rooms	40	0	0
Acknowledgment	0	1	0
Use of Lavatories.....	56	9	2
Sale of Photo-Prints and Postcards.....	109	1	2
Sale of Catalogues and Hand Books	53	14	7
Fees for permission to Reproduce Pictures...	41	3	6
Royalty on Reproduction of Pictures for Sale	38	12	0
Insurance Claim <i>re</i> Damage to Pictures.....	2	10	0
Sale of Old Materials, and Sundries	18	9	9

Carried forward 460 1 2 1666382 3 11

[August 5th, 1914.

465

THE CITY FUND ACCOUNT.

31st March, 1914.

PAYMENTS.

Cr.

£ s. d.

Art Gallery Committee.

BY ART GALLERIES :—

PERMANENT GALLERY.

Salaries (see page 848)	550	0	0
Honorarium to Assistant Curator	25	0	0
Weekly Wages of Clerk, Typists, Attendants, and Cleaners	1217	6	8
Contributions to Thrift Fund	16	15	9
Contributions under National Insurance Acts (Health).....	7	6	6
Clothing	70	6	6
Services of Police.....	318	11	2
Rent of Telephone	10	0	0
Rates and Taxes	348	11	8
Insurance	341	6	0
Coal, Coke, Gas, and Water	136	5	7
Electric Light	326	15	4
Printing, Stationery, and Advertising	106	3	7
Catalogues	19	16	9
Deputation Expenses	74	15	3
Reframing and Restoring Pictures	176	9	10
Annual Grant for Purchase of Works of Art (see page 234)	2000	0	0
Photo-Prints and Postcards.....	90	5	5
Lantern Slides and Slide Shields	25	10	6
Cleaning and Removal of Pictures and Statues	115	14	5
Carriage of Pictures.....	40	18	7
Painting and Decoration of Galleries	56	5	0
Show Cases	0	18	0
Sundry Improvements, Alterations, and Repairs	222	17	11
Carried forward	6308	0	5

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	460	1	2	1666382	3	11

Art Gallery Committee—Continued.To ART GALLERIES—*Continued.*PERMANENT GALLERY—*Continued.**Tea Room.*

Sales (including <i>Conversazione</i>).....	2245	13	2
	2705	14	4

HEATON PARK BRANCH ART GALLERY.

Sale of Catalogues (Egerton Collection)	5	18	10
Sale of Catalogues (Etchings)	3	15	2
	9	14	0

Carried forward	2715	8	4	1666382	3	11
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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.

	£	s.	d.	Cr.	£	s.	d.
Brought forward					6308	0	5

Art Gallery Committee—Continued.

BY ART GALLERIES—Continued.

PERMANENT GALLERY—Continued.

Expenses *re* Lectures :—

Services of Lecturers	116	11	0				
Printing and Advertising	32	15	2				
Services of Lantern Operator	8	8	0				
				157	14	2	
Polishing Floors, Cleaning Materials, and Laundry Work...				99	11	0	
Annual Subscriptions to The National Art Collections Fund, The Contemporary Art Society, The Museums Association, The Vasari Society, and The Walpole Society				18	18	0	
Professional Services, and Expert Opinion <i>re</i> Picture				7	7	0	
Committee Expenses and Refreshments.....				8	0	0	
Fares and Teas of Staff				6	11	5	
Plants for Window Boxes (£15), and Sundries				41	14	6	
				6647	16	6	

Tea Room.

Weekly Wages of Manageress and Attendants	380	3	5				
Contributions to Thrift Fund	3	17	6				
Contributions under National Insurance Acts (Health)	4	17	3				
Grocery and Provisions	1171	16	2				
Hot Water Boiler.....	35	18	8				
Furnishing	63	1	8				
Printing and Stationery	7	8	9				
Laundry Work.....	19	15	2				
Cleaning Carpets, and Sundry Repairs	27	8	9				
Income Tax on Profits.....	11	1	8				
Sundries	0	10	0				
				1725	19	0	

HEATON PARK BRANCH ART GALLERY.

Weekly Wages of Caretaker, Attendants, and Cleaner	384	15	5				
Contributions to Thrift Fund	4	13	1				
Contributions under National Insurance Acts (Health)	3	4	9				
Clothing	23	6	6				
Services of Police.....	91	2	3				
Carried forward	507	2	0	8373	15	6	

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	2715	8	4	1666382	3	11			

Art Gallery Committee—ContinuedTO ART GALLERIES—*Continued.*

QUEEN'S PARK BRANCH ART GALLERY

Rent of Refreshment Rooms...	23	0	0			
Sale of Concert Programmes...	4	16	7			
Sale of Catalogues	0	8	0			
Use of Lavatories	0	8	11			
Sale of Old Gas Meters	3	6	0			
Contribution from Ogden Lecture Endowment Fund towards cost of Lectures (see page 601)	42	5	6			
				74	5	0

Carried forward 2789 13 4 1666382 3 11

[August 5th, 1914.

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THE CITY FUND ACCOUNT—*Continued.*

31st March, 1914.

	PAYMENTS.			<i>Cr.</i>		
	£	s.	d.	£	s.	d.
Brought forward...	507	2	0	8373	15	6

Art Gallery Committee—*Continued.*

BY ART GALLERIES—*Continued.*

HEATON PARK BRANCH ART GALLERY—*Continued.*

Rent of Rooms.....	10	0	0			
Insurance	2	5	4			
Coal, Coke, Gas, and Water.....	32	2	3			
Purchases of Works of Art.....	176	4	0			
Cleaning and Restoring Works of Art	7	10	0			
Sundry Improvements, and Repairs	10	15	6			
Printing and Stationery	3	0	7			
Cleaning Materials, and Laundry Work	18	9	3			
Tram Fares, Teas, and Sundries.....	6	4	6			
				773	13	5

QUEEN'S PARK BRANCH ART GALLERY.

Salary of Assistant Curator (see page 848)...	197	3	4			
Weekly Wages of Attendants and Cleaners...	507	16	8			
Contributions to Thrift Fund	7	7	10			
Contributions under National Insurance Acts (Health)	3	19	11			
Clothing	26	0	0			
Services of Police.....	81	18	10			
Taxes and Insurance.....	16	12	0			
Rent of Museum	10	0	0			
Rent of Telephone	19	0	0			
Coal, Coke, Gas, and Water	88	3	8			
Printing, Stationery, and Advertising.....	15	15	6			
Purchases of Works of Art.....	185	17	0			
Alterations, Furniture, and Repairs	21	10	2			
Contract for Painting	20	0	0			
Expenses <i>re</i> Lectures and Concerts:—						
Services of Lecturers, and						
Concert Parties	68	5	0			
Advertising.....	5	11	4			
Services of Lantern Operator,						
Refreshments, Hire of						
Pianos, and Sundries	24	0	6			
				97	16	10
Cleaning Materials, and Laundry Work.....	30	17	4			
Tram Fares, Teas, and Sundries	10	14	4			
				1340	13	5
Carried forward				10488	2	4

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				2789	13	4	1666382	3	11
Art Gallery Committee—Continued.									
To EXHIBITIONS AT PERMANENT GALLERY :—									
<i>Water Colour (Spring, 1913).</i>									
Sale of Catalogues		21	6	2					
Sale of Pictures		370	11	0					
						391	17	2	

*Summer, 1913.**(Chinese)*

Sale of Catalogues	63	2	0			
Insurance Claim re Damage to Chinese Plate on Exhibi- tion	23	1	0			
				86	3	0

Autumn, 1913.

Sale of Catalogues	74	5	0			
Sale of Pictures	31	10	0			
Sundries	0	4	6			
				105	19	6
Carried forward				3373	13	0
				1666382	3	11

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.			Cr.		
	£	s. d.	£	s. d.	
Brought forward			10488	2	4
Art Gallery Committee—Continued.					
By EXHIBITIONS AT PERMANENT GALLERY :—					
<i>Water Colour (Spring, 1913).</i>					
Deputation Expenses	3	4	6		
Agency Charges for Collecting, Forwarding, and Returning Pictures	101	17	5		
Carriage of Pictures.....	13	13	8		
Cost of Hanging and Unhanging Pictures ...	43	6	3		
Insurance	7	1	0		
Printing, Stationery, and Advertising	19	12	2		
Catalogues.....	25	15	0		
Payments to Artists for Pictures sold (less Commission).....	351	4	7		
Sundries	3	7	6		
			569	2	1
<i>Water Colour (Spring, 1914).</i>					
Deputation Expenses	25	9	3		
Carriage of Pictures	1	5	11		
Printing and Stationery	4	15	3		
Insurance	0	2	6		
			31	12	11
<i>Summer, 1913.</i>					
<i>(Chinese.)</i>					
Deputation Expenses	28	14	0		
Agency Charges for Collecting, Forwarding, and Returning Pictures	149	9	3		
Carriage of Pictures.....	11	11	10		
Arrangement of Exhibits	137	13	6		
Insurance	248	17	5		
Printing, Stationery, and Advertising.....	22	11	9		
Catalogues	113	17	0		
Hire of Show Cases, Making Shelves, and other Work	62	4	5		
Claim re Damage to Chinese Plate on Exhibition (see Receipts)	22	10	0		
Refreshments and other Expenses	19	2	0		
Sundries	8	16	3		
			825	7	5
<i>Autumn, 1912 (Modern Dutch.)</i>					
Agency Charges for Collecting, Forwarding, and Returning Pictures			20	18	2
<i>Autumn, 1913.</i>					
Deputation Expenses	36	18	9		
Agency Charges for Collecting, Forwarding, and Returning Pictures	83	8	9		
Carried forward	120	7	6	11935	2 11

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	3373	13	0	1666382	3	11

Art Gallery Committee—Continued.

TO GEORGE STREET AND NICHOLAS
STREET PROPERTY:—

Rents	1070	6	9
Gas and Water Rents	7	13	10
	1078	0	7

Charge on Loan.

Charge for Repayment of Loan	0	12	6	
				1078 13 1
				4452 6 1

Carried forward 1670834 10 0

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	120	7	6	11935	2	11

Art Gallery Committee—Continued.

BY EXHIBITIONS AT PERMANENT GALLERY:—

Autumn, 1913—continued

Carriage of Pictures	17	11	8			
Cost of Hanging and Unhanging Pictures...	55	5	6			
Special Insurance	2	1	3			
Printing, Stationery, and Advertising	28	1	3			
Catalogues	20	10	0			
Hire of Packing Cases, and Sundries	8	16	0			
Payments to Artists for Pictures sold (less Commission)	29	18	8			
Chief Rents (a)	141	0	8			
				423	12	6
				12358	15	5

BY GEORGE STREET AND NICHOLAS STREET PROPERTY:—

Chief Rents	35	4	6
Rates and Taxes	289	0	9
Insurance	37	4	2
Gas and Water	47	9	11
Repairs and Decorations	90	1	6
Sundries	9	7	6
	508	8	4

Interest and Charges on Loans.

Stamp Duty and other charges on New Loans and Renewals	5	2	6
Bank Interest on Capital and Sinking Fund Accounts	3	8	3
Bank Commission	0	0	8
Interest on Loans	714	0	8
	722	12	1
	1231	0	5

Liquidation of Debt.

Transfer to Sinking Fund Account (see page 234)	317	11	8
	1548	12	1

Carried forward 13907 7 6

(a) Chargeable against net profits of Exhibitions by Manchester Corporation Act 1882, S. 13.

RECEIPTS AND PAYMENTS ON*For the Year ending*

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	1670834	10	0			

Baths and Wash-houses Committee.**TO PUBLIC BATHS AND WASH-HOUSES:—***General.*

Teachers' Tickets	1	2	6
Post Office Messengers' Tickets	30	0	0
Sale of Old Metal.....	77	9	2
Rent in respect of Automatic Weighing Machines in Baths	5	0	0

Motor Van:—

Repayment of Excise Duty on Motor Spirit	3	12	0
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School Competitions and Galas:—

Sale of Tickets, and Sundries	2	6	6
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Carried forward	119	10	2	1670834	10	0
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[August 5th, 1914.]

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THE CITY FUND ACCOUNT—*Continued.*

31st March, 1914.

PAYMENTS.			Cr.		
£	s.	d.	£	s.	d.
Brought forward			13907	7	6

Baths and Wash-houses Committee.

BY PUBLIC BATHS AND WASH-HOUSES :—

General.

Salary of Superintendent (see page 848) ...	350	0	0
Weekly Wages of Matron	52	0	0
Ditto of Office Clerks	320	5	4
Ditto of Swimming Teachers ...	202	10	11
Ditto of Life-saving Instructors	23	14	0
Ditto of Vanman	80	6	9
Ditto of Clerk of Works, and Engineers	425	0	0
		1103	17 0

	1453	17	0
Contributions to Thrift Fund	14	17	8
Contributions under National Insurance Acts :—			
Health	0	13	0
Unemployment.....	0	0	3
		0	13 3

Rent of Telephone and Trunk Fees	13	1	10
Motor Van Upkeep :—			
Renewals and Repairs	132	12	5
Petrol and Oil	46	15	10
Insurance (6s. 4d.) and Sundries	5	4	10
		184	13 1

Expenses of Committee	16	0	2
Deputation Expenses	4	8	11
School Competitions and Galas :—			
Prizes	4	0	0
Allowances to Staff, and Sundries	14	2	6
		18	2 6

Carriage and Carting	26	10	5
Clothing	1	18	0
Printing, Stationery, and Advertising.....	180	10	9
Winding Clocks	43	16	0
Repairing Clocks	0	15	6
Teas, and Cab and Tram Fares for Superin- tendent and other Officials	77	12	4
Office Repairs, and Sundries	68	7	2
Towelling for all Baths.....	337	12	6

Carried forward 2442 17 1 13907 7 6

RECEIPTS AND PAYMENTS ON THE CITY FUND

BATHS AND WASH-

ACCOUNT FOR THE YEAR ENDING

Dr.		RECEIPTS														
BATH, &c.	Sale of Tickets		Hire of Baths	Rents and Acknowledgments	Other Receipts (including Transfers)	TOTAL	Weekly Wages	Contributions to Thrift Fund	Contributions under National Insurance Acts		Chief Rents	Rents of Telephones and Trunk Fees	Rents and Acknowledgments	Rates and Taxes	Insurance	
	Baths	Wash-houses							Health	Unemployment						
	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
1. Armitage Street ...	215	7 8	421	14 8	.....	.....	637	2 4	332	16 7	3	1 1	2	17 6	0	0 10
2. Bradford	797	1 7	579	0 2	0	15 0	Chief Rent 94 4 8	.....	1471	1 5	1162	0 11	11	17 7	8	8 9
3. Cheetham	407	6 0	.....	3	0 0	Rents of Houses 96 0 0	(a) 30 11 7	.....	536	17 7	426	17 3	4	3 2	3	14 9
4. Gorton	461	1 8	.....	3	0 0	.....	.....	.....	464	1 8	487	4 0	4	19 2	4	6 6
5. Harpurhey	610	18 9	629	11 0	8	5 0	.....	.....	1248	14 9	1120	0 10	10	13 6	9	5 0
6. Leaf Street	1363	6 7	.....	2	5 0	0	1 0	.....	1365	12 7	995	0 7	9	15 9	6	11 3
7. Levenshulme..... (Site)	.....	.....	.....	.....	Rent of Cottage 15 9 0	.....	.....	.....	15	9 0	.....	.....	.....	.....	.....	.....
8. Mayfield	668	5 10	.....	.....	.....	.....	Washing Tubs 1 14 2	.....	665	0 0	950	16 9	9	10 5	8	10 0
9. Miles Platting	175	8 6	461	7 5	.....	.....	.....	.....	636	15 11	328	4 3	3	7 1	2	14 6
10. Moss Side	277	18 9	.....	5	5 0	.....	.....	.....	283	3 9	231	14 4	1	13 11	1	15 3
11. New Islington ...	547	10 9	323	7 9	2	5 0	Chief Rent 32 19 2	(b) 30 0 0	936	2 8	824	4 5	7	17 8	6	7 10
12. Newton Heath ...	358	0 0	.....	2	5 0	.....	.....	.....	360	5 0	399	17 10	4	2 3	2	19 0
13. Osborne Street ...	712	9 9	.....	3	0 0	.....	.....	.....	715	9 9	771	0 7	7	15 4	7	9 0
14. Pryme Street	233	0 11	495	2 5	.....	.....	.....	.....	728	3 4	341	4 1	1	16 11	3	3 0
15. Red Bank	248	13 10	.....	.....	0	1 0	.....	.....	248	14 10	375	10 10	3	8 0	3	11 3
16. Victoria	2057	14 0	.....	50	15 0	.....	.....	.....	2108	9 0	1253	13 5	12	9 3	11	5 6
17. Whitworth	602	9 7	.....	15	0	0	3 6	.....	606	8 1	559	15 0	5	11 11	4	16 9
18. Withington (g)...	496	4 7	.....	1	10 0	.....	.....	.....	497	14 7	326	17 2	1	7 7	3	3 6
TOTAL	10227	18 9	2910	3 5	86	0 0	238	18 4	62	5 9	13525	6 3 (See page 16)	10886	18 10	103	10 7

(a) Includes £30, transfer from Public Halls Account (see page 171).
(b) Transfer from Public Halls Account (see page 171).(c) Includes £2 10s. 0d., Compensation re Damage to Tenant's Furniture.
(d) Includes £5 18s. 0d., Fines and Costs re Black Smoke Nuisance; and
£3 3s. 0d. for Medical Attendance.

ACCOUNT.—SUNDRY BATHS AND WASH-HOUSES.

HOUSES COMMITTEE.

31st March, 1914. RECEIPTS AND PAYMENTS

PAYMENTS

Cr.

Coal and Coke	Gas	Electric Light	Water	Repairs and Renewals of Buildings and Fittings	Repairs and Renewals of Machinery (including oil)	Tools, Implements, and Sundry Stores	Special Repairs and Improvements		Carting, and Removal of Cinders	Soap, Soda, and Cleaning Materials (including Clothing)	Printing, Stationery, and Advertising	Special Items	Fares and Teas (including City Architect's Assistants)	Sundries	TOTAL	BATH, &c.
							Painting (Contracts)	Other Work								
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
336 5 2	4 10 1	47 12 3	148 4 4	31 14 9	11 8 3	16 14 6	.....	.....	9 10 0	48 12 4	10 18 2	.....	3 8 0	.....	1200 4 7	1. Armitage Street
726 8 0	12 16 8	53 14 7	235 2 8	61 4 10	110 5 1	27 5 4	50 0 0	Electric Lighting Alterations 80 9 9	14 10 1	100 7 7	18 18 4	.....	2 18 2	0 4 3	3042 14 9	2. Bradford
249 9 5	66 6 0	0 0 0	92 13 1	62 6 2	39 2 0	5 9 8	.....	.....	4 14 0	44 16 1	7 3 11	Agent's Commission re Houses 4 16 0	4 3 2	(c) 2 11 2	1226 3 10	3. Cheetham
216 15 0	7 18 10	39 4 9	68 12 4	31 5 9	29 16 5	9 9 4	.....	.....	6 2 9	78 9 8	6 9 10	.....	2 10 3	.....	1158 13 5	4. Gorton
702 5 2	8 16 9	72 6 7	260 1 6	95 1 3	145 6 5	26 8 9	.....	Alterations and Repairs to Electric Lighting and Bells 95 13 4	6 8 8	111 16 8	17 19 3	Final Instalment of Purchase Money of Land 100 0 0	2 19 5	.....	3263 1 9	5. Harpurhey
466 16 6	36 1 3	133 2 3	184 19 9	94 15 1	62 18 11	12 19 3	60 0 0	.....	13 1 0	141 6 1	14 7 4	.....	3 13 10	.....	2533 15 8	6. Leaf Street
.....	.....	0 0 0	0 7 6	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	46 18 3	7. Levenshulme (Site)
489 12 3	142 10 8	.....	250 15 6	59 3 11	43 15 5	4 19 0	72 0 0	.....	19 6 6	123 9 2	14 4 4	.....	2 12 2	0 2 10	2493 19 6	8. Mayfield
359 6 3	2 17 11	23 11 6	157 11 11	34 9 3	15 7 7	11 11 9	.....	Hydro-Extractor 37 8 3	13 10 0	45 5 10	7 2 10	.....	2 16 10	.....	1241 11 8	9. Miles Platting
52 7 2	23 10 11	47 15 7	90 4 4	26 19 3	12 19 3	5 17 11	.....	.....	0 10 6	37 6 6	8 8 1	Cost of making Steam at Destructor 40 0 0	3 19 2	.....	750 18 7	10. Moss Side
465 4 3	54 14 11	108 3 9	223 17 8	38 12 10	17 2 0	15 9 8	80 0 0	Hydro-Extractors 74 6 6	} 19 2 9	83 18 9	13 8 7	.....	1 15 8	.....	2316 5 3	11. New Islington
250 11 5	17 9 2	40 8 5	74 15 2	29 1 4	31 18 8	8 9 2	50 0 0	Alterations and Repairs to Electric Lighting 47 3 8		42 10 5	4 8 5	.....	2 19 7	.....	1201 5 10	12. Newton Heath
315 1 3	26 14 2	97 19 9	141 1 4	54 8 0	35 4 3	11 7 1	.....	Special Repairs to Roofs 56 14 0		106 17 7	12 15 7	.....	5 9 4	.....	1869 9 11	13. Osborne Street
321 9 7	39 11 10	.....	139 19 0	47 1 11	36 16 11	8 16 6	50 0 0	Alterations and Repairs to Electric Lighting 20 2 4	} 13 6 5	67 7 8	11 3 7	.....	2 6 5	.....	1256 11 7	14. Pryme Street
155 13 0	52 9 11	.....	71 0 5	19 2 1	4 17 7	2 13 11	.....	Hydro-Extractor 38 4 10		41 18 1	7 3 5	.....	1 14 9	.....	858 19 7	15. Red Bank
699 15 8	36 6 2	211 0 7	295 9 8	152 7 8	78 14 11	36 12 0	.....	.....	7 4 0	.....	.....	.....	2 18 2	(d) 10 1 1	3774 13 9	16. Victoria
267 3 3	12 0 0	30 16 0	57 2 11	48 18 0	24 14 3	4 9 4	.....	Forms 27 0 0 Work done re Water Chute 20 13 0	3 1 6	182 0 9	16 5 4	.....	2 11 6	.....	1237 17 9	17. Whitworth
107 15 5	4 3 9	24 17 6	93 8 7	38 7 9	33 14 5	30 1 0	.....	.....	3 2 3	78 10 0	6 5 4	.....	2 11 6	.....	2170 5 2	18. Withington (g)
.....	.....	.....	.....	.....	.....	.....	.....	Furniture and Electric Fittings 301 9 6	6 2 5	97 14 10	31 18 5	(e) 700 0 0 (f) 45 3 9	10 6 3	2 4 7	2170 5 2	18. Withington (g)
6281 18 9	548 19 0	990 13 6	2585 7 8	924 19 10	733 17 4	238 14 2	362 0 0	808 4 2	156 3 6	1432 8 0	209 0 9	889 19 9	59 2 8	15 3 11	31643 10 10 (see page 17)	

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	119	10	2	167	0	8
Baths and Wash-houses Committee—Continued.						
TO PUBLIC BATHS AND WASH-HOUSES—Continued.						
<i>General—continued.</i>						
Grant from Lawson Prize Fund (see page 367)	5	0	0			
				124	10	2
<i>Sundry Baths and Wash-houses.</i>						
Receipts as per Statement on page 14	135	25	6	3		
<i>Interest and Charges on Loans.</i>						
Interest and Charges on Loans	10	17	10			
Bank Interest on Capital Account	23	18	7			
				34	16	5
				136	84	12
				10		
Carried forward	168	45	19	2	10	

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.				Cr.		
	£	s.	d.	£	s.	d.
Brought forward	2442	17	1	13907	7	6
Baths and Wash-houses Committee —Continued.						
By PUBLIC BATHS AND WASH-HOUSES—Continued.						
<i>General</i> —continued.						
Expenses <i>re</i> Local Government Board						
Enquiry	1	14	3			
Compensation, Medical Attendance, and						
other charges <i>re</i> Accidents at Baths	31	16	2			
Lawson Prize Fund—Purchase of Prizes ...	5	0	0			
Life-saving Instruction :—						
Affiliation Fee, Royal Life						
Saving Society	0	10	6			
Examination Fees.....	9	19	3			
Handbooks	5	0	0			
Stationery and Sundries	8	10	6			
				24	0	3
				2505	7	9
<i>Sundry Baths and Wash-houses.</i>						
Payments as per Statement on page 15	31643	10	10			
<i>Interest and Charges on Loans.</i>						
Stamp Duty and other Charges						
on New Loans and Renewals..	22	3	3			
Bank Interest on Sinking Fund						
Account	6	19	7			
Bank Commission.....	3	13	3			
Interest on Loans.....	7166	19	11			
Interest on Balance of Purchase						
Money (£100) for Land in						
Rochdale Road (Harpurhey						
Baths)	3	10	0			
				7203	6	0
				41352	4	7
<i>Liquidation of Debt.</i>						
Instalments of Loans	499	13	9			
Transfer to Sinking Fund						
Account (see page 244).....	7564	7	4			
	8064	1	1			
Transfer to Capital Account						
in respect of Debt under 1844						
Act (see page 242).....	365	0	0			
				8429	1	1
				49781	5	8
Carried forward				63688	13	2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward				1684	519	2 10
Cleansing Committee.						
To CLEANSING DEPARTMENT:—						
Sale of Concentrated Manure	4830	6	0			
Sale of Nightsoil	1206	11	0			
Sale of Stable Manure.....	1300	14	2			
Sale of Street Sweepings.....	194	15	3			
Removal of Rubbish	394	19	7			
Sale of Mortar	2891	6	7			
Sale of Old Iron	1026	14	8			
Sale of Sundry Materials, and Work done for other Committees.....	5693	15	2			
Sale of Horses and Horse Hides.....	593	15	0			
Provender supplied to other Committees ...	3662	11	1			
Disinfection of Bedding, and removal of Patients for Outside Districts	10	3	3			
Transfer from Allotments Department (City Fund Account) of net proceeds from Management of Levenshulme Allotments (see page 201)	19	16	2			
Transfer from Markets Depart- ment for cleansing at Abattoirs, Water Street.....	985	0	0			
Ditto Campfield Market	100	0	0			
Ditto Rising Sun Market.....	5	0	0			
Ditto Shudehill Poultry Market	20	0	0			
Ditto Smithfield Markets.....	3160	0	0			
Ditto Victoria Fish Market.....	30	0	0			
(see page 429)	4300	0	0			
Transfer from Nuisance Department for providing and fixing Urine Guides to Pail Closets (see page 125).....	0	8	6			
Transfer from Hospitals and Infectious Diseases Depart- ment for Disinfection of Premises, Bedding, and Cloth- ing, and Removal of Patients (see page 143)	5071	6	3			
Ditto <i>re</i> Notification of Phthisis (see page 147)	2794	14	4			
Ditto for Lime, Brushes, Dis- infecting Powder, and Carting <i>re</i> Lady Health Visitors (see page 145)	46	9	8			
	7912	10	3			
Rents at Sundry Dépôts	1661	2	6			
Ditto Farm Land at Carrington.....	1996	14	9			
Ditto ditto Chat Moss.....	5226	14	8			
Carried forward	42922	18	7	1684	519	2 10

THE CITY FUND ACCOUNT—*Continued.*
 31st March, 1914.

PAYMENTS.			Cr.			
£	s.	d.	£	s.	d.	
Brought forward			63688	13	2	
Cleansing Committee.						
By CLEANSING DEPARTMENT:—						
Salaries and Wages.						
Salaries (see page 849).....	1713	6	8			
Weekly Wages of Clerks, Artisans, Labourers, Nightsoilmen, and Scavengers.....	122689	0	10			
Contributions to Thrift Fund.....	1003	17	4			
Contributions under National Insurance Acts:						
Health	1044	8	4			
Unemployment.....	59	18	3			
			1104	6	7	
			126510	11	5	
Proportion of Wages of Signal Fitters, Plate- layers, and Pointsman (paid to Lancashire and Yorkshire Railway Company)	89	12	10			
Wages of Scavengers refunded to Markets Committee (see page 426).....	52	0	0			
Proportion of Wages of Yard Foreman refunded to Highways Department	39	0	0			
Proportion of Salary of Manager—Gorton Destructor, refunded to Rivers Committee (see page 112).....	87	10	0			
			126778	14	3	
Miscellaneous Payments.						
Removal of Snow.....	321	18	6			
Clothing for Inspectors and others	1000	0	8			
Rent of Offices in Town Hall (see page 160)..	304	17	4			
Chief Rents	2951	5	0			
Rents	693	14	3			
Rates and Taxes	3650	3	5			
Insurance	320	1	0			
Rent of Telephone	121	12	4			
Coal, Coke, Gas, and Water (including £83 15s. 5d. transferred to other Depart- ments, for Gas and Water at Gorton Destructor)	3258	2	5			
Purchase of Horses	3488	11	6			
Carting	11	2	0			
Veterinary Charges	119	15	1			
Provender and Bedding for Horses	16888	17	2			
Commission on Sale of Concentrated Manure, Nightsoil, Stable Manure, and Sweepings	495	15	6			
Carriage of Manure, Street Sweepings, and Nightsoil	992	16	2			
Chemicals and Lime	1446	17	9			
Disinfectants	229	9	3			
Tools, Materials, and Repairs.....	14920	6	1			
Repairs to Weir on River Medlock (Clayton Estate)	244	4	0			
Printing, Stationery, and Advertising	403	0	9			
Deputation Expenses	118	19	10			
Carried forward	178760	4	3	63688	13	2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	42922	18	7	16845	19	2
Cleansing Committee—Continued						
To CLEANSING DEPARTMENT— <i>Continued.</i>						

<i>Interest and Charges on Loans.</i>						
Charges for Repayment of Loans	5	0	0			
Bank Interest on Sinking Fund						
Account	30	6	0			
Ditto on Loans Repayment						
Account	86	18	9			
				122	4	9
						(a)43045 3 4

Carried forward 1727564 6 2

(a)Cleansing Department's Analysis of Receipts:—

	£	s.	d.
Street Scavenging	6702	17	3
Removal of Nightsoil	36342	6	1
	£43045	3	4

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr		
	£	s.	d.	£	s.	d.
Brought forward	178760	4	3	63688	13	2
Cleansing Committee —Continued.						
BY CLEANSING DEPARTMENT—Continued.						
<i>Miscellaneous Payments</i> —Continued.						
Refreshments for Committee	47	14	0			
Audit Dinners to Farmers	21	13	8			
Law Costs and Court Fees	90	2	7			
Compensation under Workmen's Compensation Act	83	14	8			
Professional Services <i>re ditto</i>	26	6	11			
Surveyors', Clerks', and Inspectors' Teas ...	29	2	6			
Railway, Cab, and Tram Fares	62	1	8			
Sundries	17	13	3			
	179138	13	6			
<i>Interest, Dividends, and Charges on Loans.</i>						
Stamp Duty and other Charges on New Loans and Renewals	1	6	9			
Bank Interest on Capital Account	4	11	8			
Bank Commission	0	11	6			
Interest on Public Works Loans	336	14	0			
Interest on Private Loans	8193	3	7			
Dividend on Consolidated Stock	149	19	0			
	8679	16	7			
	187825	0	0			
<i>Liquidation of Debt.</i>						
Instalments of Loans (Public Works Loan Commissioners' ..)	1605	2	9			
Instalments of Private Loans ...	831	5	4			
	2436	8	1			
Transfer to Sinking Fund Account (see page 248)	8529	19	4			
	10966	7	5			
Transfer to Capital Account in respect of debt under 1844 Act (see page 248)	460	0	0			
	11426	7	5			
				(a)	199251	7 5
Carried forward	262940	0	7			
(a) <i>Cleansing Department's Analysis of Payments:</i> —						
Street Scavenging	67918	16	4			
Street Watering (including £429 16s. 4d. the value of water supplied by the Council)	1567	8	4			
Removal of Nightsoil	109653	15	7			
Interest on Loans, Bank Interest, and Liquidation of Debt ...	20111	7	2			
	£199251	7	5			

RECEIPTS AND PAYMENTS ON For the Year ending

Dr.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				1727564	6	2

Finance Committee.

TO SALARIES, AUDIT OF ACCOUNTS, AND RENT :—

Treasurer's Department.

Contributions from Trading Committees towards Cost of
Department :—

Electricity (see page 325)	450	0	0
Gas (see page 381)	680	0	0
Markets (see page 429)	40	0	0
Tramways (see page 535)	680	0	0
Waterworks (see page 567).....	450	0	0
			2300 0 0

Carried forward .. 1729864 6 2

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.

Cr.

£ s. d. £ s. d. £ s. d.

Brought forward 262940 0 7

Education Committee.

By EDUCATION :—

Transfer to Higher Education Revenue
Account of amount provided in City Rate
(see page 254) 83088 16 5

Transfer to Elementary Education Revenue
Account of amount provided in City Rate
(see page 288) 309268 4 6

392357 0 11

Electricity Committee.

By STREET LIGHTING :—

Supply of Current (see page 322) 2000 0 0

Finance Committee.

By SALARIES, AUDIT OF ACCOUNTS, AND RENT
OF OFFICES :—

Treasurer's Département.

Salaries (see page 881)..... 7024 4 0

Weekly Wages of Clerks and Assistant
Bookkeepers..... 3947 13 9

Contributions to Thrift Fund 129 15 7

Contributions under National Insurance Acts
(Health) 1 10 3

11103 3 7

Audit of Accounts.

Professional Auditors' Fee (Halliday, Pearson,
and Company) 650 0 0

Rent of Offices.

Rent of Offices in Town Hall (see page 160) 1855 1 2

13608 4 9

By MUNICIPAL ELECTIONS AND REGISTER OF VOTERS :—

Amounts payable to the Overseers of the Poor
for Expenses incurred in carrying into
effect the provisions of the Registration
of Electors Acts with respect to the Lists
of Parliamentary Voters and the Citizens
Lists 1178 2 3

Revising and Printing Register of Voters :—

Revising Barrister's Fees—

Year 1912-1913 (see page

358) 192 5 1

Weekly Wages of Clerks..... 173 5 0

Contributions under National
Insurance Acts (Health) ... 1 8 9

Printing, Stationery, and

Binding ... 1496 0 9

Fees Paid *re* Duplicate Lists... 120 0 0

Hire of Rooms 1 5 0

Services of Police..... 48 17 2

Teas, Fares, and Sundries..... 14 5 7

2047 7 4

Carried forward 3225 9 7 670905 6 3

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward	17	29	8	64	6	2

Finance Committee—Continued.

TO MUNICIPAL ELECTIONS AND REGISTER OF VOTERS:—

Revising and Printing Register of Voters:—			
Proportion of cost of Revising and Printing			
Register of Voters—repaid by the Overseers of the Poor	502	1	6
Sale of Parliamentary, Municipal, and Parochial Voters' Lists	39	4	6
	541	6	0

Hire of Ballot Boxes and Polling Booths.....	2	0	0
Rent—Livesey Street	0	5	0
	543	11	0

Carried forward	17	30	4	07	17	2
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THE CITY FUND ACCOUNT—*Continued.*

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	3225	9	7	670905	6	3

Finance Committee—*Continued.***By MUNICIPAL ELECTIONS AND REGISTER OF VOTERS**—*Continued.*

Election of Councillors (24 Contests):—

Fees of Presiding Officers, Poll Clerks, and Counting Assistants	860	0	0			
Hire of Rooms for Polling Stations	402	19	0			
Fixing and Removing Polling Booths	177	13	4			
Weekly Wages of Joiners and others <i>re ditto</i>	8	10	6			
Contributions under National Insurance Acts (Health) <i>re</i> ditto	0	2	6			
Printing and Stationery	232	12	6			
Omnibus and Cab Hire	54	3	6			
Refreshments for Deputy Returning Officers	17	1	6			
Teas and Fares	22	17	10			
Sundries	11	19	6			
				1788	0	2

Election of Auditors (No Contest):—

Printing and Stationery				7	5	0
Repairing Polling Booths and Notice Boards	0	17	0			
Gas and Water for Storage Shed	2	15	0			
Insurance ditto	1	15	1			
Repairing Paving at Storage Shed	11	7	8			
Repairs at Storage Shed and Fixing Ventilators	35	8	0			
Sundries	0	2	4			
				52	5	1

Revision of Ward Boundaries:—

Ordnance Maps and Mounting same	45	12	8			
Printing and Stationery	25	3	7			
Expenses <i>re</i> Preparation of Returns of Persons Rated and Aggregate Ratings ...	89	16	7			
Sundries	0	2	9			
				160	15	7
					5233	15 5
Carried forward				676139	1	8

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				1730407	17	2
	Finance Committee—Continued.						
To PUBLIC PROSECUTIONS:—							
Fees paid over by the Clerk of the Peace ...		440	8	8			
Prosecuting Solicitor's Allowances refunded							
by Paymaster-General		47	3	4			
		487	12	0			

Amount transferred from the Exchequer Contribution Account for Cost of Prosecutions for 1913–1914 (see page 361).....

5945 17 4

6433 9 4

Carried forward 1736841 6 6

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.*Cr.*

£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						6761	139	1 8

Finance Committee—Continued.**By PUBLIC PROSECUTIONS ;—***Salaries.*

Salaries (see page 881).....	1104	1	1
Salary of Crier of the Court of Quarter Sessions	40	0	0
	<hr/>		
	1144	1	1

Miscellaneous Payments.

Prosecutions at Sessions and Assizes, viz. :—

Prosecuting Solicitor's Allowances transferred to Salaries Account, Town Clerk's Department (see page 172)	661	12	6
Other Prosecuting Solicitors...	551	10	4
Fees of Clerk to the Justices	150	1	6
Fees of Clerk of the Peace ...	114	6	0
Fees to Counsel	1395	14	6
Payments to Witnesses	899	14	1
Other Expenses	14	4	6
	<hr/>		
	3787	3	5

Payments under the Poor

Prisoners' Defence Act, 1903 :—

Solicitors' Allowances	171	16	11
Fees of Clerk of the Peace	2	2	0
Fees to Counsel ...	127	16	6
Witnesses and other Expenses..	28	6	8
	<hr/>		
	330	2	1

Payments under the Criminal Appeal Act, 1907 :—

Expenses incurred in producing Appellants at the Court of Appeal	35	15	11
--	----	----	----

Prosecutions under the Summary Jurisdiction Act, viz. :—

Fees of Clerk to the Justices.....	872	12	0
Fees of Clerk of the Peace	246	16	0
Payments to Prosecutors and Witnesses	720	11	3
	<hr/>		
	1839	19	3

5993 0 8

Allowances to Probation Officers	94	10	0
--	----	----	---

Copies of Depositions, and Sundries	97	7	11
---	----	---	----

Printing, Stationery, Advertising, and Sundries, in the Clerk of the Peace's Department	113	10	11
---	-----	----	----

7442 10 7

Carried forward	6835	81	12 3
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RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	1736841	6	6			

Finance Committee—Continued.

TO VAGRANT LUNATICS CHARGED UPON THE
CITY SINCE THE 1ST APRIL, 1889:—

Transfer from Exchequer Contribution Account towards Maintenance of Vagrant Lunatics (see page 359)	739	9	7				
Maintenance of Vagrant Lunatics refunded...	25	16	3				
				765	5	10	

TO VAGRANT LUNATICS CHARGEABLE TO THE COUNTY PRIOR
TO THE 1ST APRIL, 1889:—

Transfer from Exchequer Contribution Account towards Maintenance of Vagrant Lunatics (see page 361)	174	11	10				
--	-----	----	----	--	--	--	--

Carried forward 1737781 4 2

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS,	Cr.
£ s. d.	£ s. d.
Brought forward	683581 12 3

Finance Committee—Continued.

BY MAINTENANCE OF VAGRANT LUNATICS CHARGED UPON THE
CITY SINCE 1ST APRIL, 1889 :—

Guardians of Township of Manchester	32 15 6	
Ditto Ditto South Manchester	149 2 8	
Ditto Prestwich Union.....	91 13 10	
Lancaster Asylum, for Maintenance of 11 Lunatics to 28th February, 1914	236 3 8	
Middlesbrough Asylum, for Maintenance of 1 Lunatic to 31st December, 1913.....	36 10 0	
Prestwich Asylum, for Maintenance of 32 Lunatics to 31st December, 1913	844 16 8	
Rainhill Asylum for Maintenance of 1 Lunatic to 28th February, 1914.....	24 5 11	
Whittingham Asylum, for Maintenance of 3 Lunatics to 28th February, 1914	52 6 8	
Winwick Asylum, for Maintenance of 12 Lunatics to 28th February, 1914.....	320 6 4	
York City Asylum for Maintenance of 1 Lunatic to 31st December, 1913.....	45 12 6	
Lancashire Asylums Board for Maintenance of 6 Lunatics to 31st December, 1913 ...	148 6 0	
		1981 19 9

BY PAYMENTS TO COUNTY COUNCIL :—

One year's annual contribution to 31st March, 1913, towards cost of Assizes and Quarter Sessions, Preparation of Jury Lists, and Preparation of Register of County Voters (former City area)	99 0 0	
Ditto (added areas—1890)	14 1 7	
Ditto (as per award of Arbitrator—1904 Act Extension)	75 0 0	
Proportion of Cost of Maintenance of Vagrant Lunatics formerly charged on County Rate (one year to 31st March, 1913)	410 13 1	
Payment to County Treasurer for making out Account	3 3 0	
		601 17 8
Carried forward.....	686165 9 8	

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	1737781	4	2			
Finance Committee —Continued.							
TO COUNTY COMPENSATION (LOCAL GOVERNMENT ACT, 1888):—							
<i>Interest and Charges on Loans.</i>							
Bank Interest allowed on County Compensation Capital Account.....		0	4	9			
Bank Interest allowed on County Compensation Sinking Fund Account.....		6	6	2			
						6	10 11

TO GAS METER TESTING DEPARTMENT:—

Fees for Testing Gas Meters	1698	16	6			
Bank Interest, less Commission		2	12	9		
					1701	9 3

Carried forward 1739489 4 4

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.			Cr.		
	£	s. d.	£	s. d.	
Brought forward	686	165 9 8			
Finance Committee —Continued.					
BY COUNTY COMPENSATION (LOCAL GOVERNMENT ACT, 1888):—					
<i>Interest and Charges on Loans.</i>					
Stamp Duty on New Loans and Renewals ...	2	15 6			
Bank Commission.....	0	1 11			
Interest on Loans.....	854	4 2			
	857	1 7			
<i>Liquidation of Debt.</i>					
Transfer to Sinking Fund Account (see page 354)	1036	4 6			
			1893	6 1	
BY LUNATIC ASYLUMS:—					
Contribution to Lancashire Asylums Board in respect of cost of Building, Furnishing, and Repairing Asylums, and Repayment of Loans and Interest	21883	6 6			
BY MANCHESTER MUSEUM:—					
Grant for year under resolution of Council, 2nd April, 1913	800	0 0			
BY LANCASHIRE AND WESTERN SEA FISHERIES JOINT COMMITTEE:—					
Contribution towards Expenses.....	1123	15 10			
BY MANCHESTER PORT SANITARY AUTHORITY:—					
Contribution towards Expenses.....	800	0 0			
BY GAS METER TESTING DEPARTMENT:—					
Salary of Inspector (see page 881)	350	0 0			
Salary of Assistant	160	0 0			
Weekly Wages of Assistants	719	9 2			
Contributions to Thrift Fund.....	14	17 9			
Contributions under National Insurance Acts (Health)	0	12 6			
	1244	19 5			
Rent	500	0 0			
Insurance	4	11 4			
Coal, Gas, Electric Current, and Water.....	87	4 8			
Printing and Stationery	36	12 8			
Cleaning Offices	33	7 0			
Cleaning Materials, and Washing Towels ...	18	17 10			
Fares and Sundries	7	7 4			
Repairs and Maintenance of Plant.....	49	4 8			
			1982	4 11	
Carried forward	714648	3 0			

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.											
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							1739	48	9	4	4	
Finance Committee—Continued												
To MISCELLANEOUS RECEIPTS:—												
Contribution towards Subscriptions to Hospitals (see payments)—												
Gas Department (see page 381)	250	0	0									
Tramways Department (see page 535)	250	0	0									
Electricity Department (see page 325)	150	0	0									
							650	0	0			
Bank Interest on Exchequer Contribution Account	1463	3	0									
Interest (Net) from Tramways Department on Suspense Account Investment	513	15	10									
Bank Interest on Suspense Account	464	7	1									
Dividend (Net) on Consolidated Stock Premium Fund, invested in Manchester Corporation 3 per cent. Redeemable Consolidated Stock.....	792	3	8									
Bank Interest on Consolidated Stock Dividend Account	140	8	5									
Ditto on Corporation Officers' Mutual Guarantee Fund Account	6	7	6									
Interest (Net) on Investments of Corporation Officers' Mutual Guarantee Fund	538	4	6									
Bank Interest on Thrift Fund Account	400	9	9									
Interest and Dividend (Net) on Thrift Fund Investments to 25th March, 1914	13625	8	4									
Transfers from the Thrift Fund (towards Expenses and Interest) of Corporation's Contributions, and Interest thereon, not paid to Officials on resignation or discontinuance of services (see page 621), viz.:—												
Corporation's Contributions	2609	10	5									
Ditto Interest ...	399	12	5									
				3009	2	10						
							17035	0	11			
Carried forward	21603	10	11	1739	48	9	4	4				

THE CITY FUND ACCOUNT—Continued.
 31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward				7146	48	3 0
Finance Committee—Continued.						
BY MISCELLANEOUS PAYMENTS:—						
Subscriptions to following Hospitals (£650 refunded from Trading Departments—see Receipts):—						
Manchester Royal Infirmary and Dispensary	550	0	0			
Ancoats Hospital and Ardwick and Ancoats Dispensary	400	0	0			
St. Mary's Hospitals	250	0	0			
Manchester Royal Eye Hospital	200	0	0			
Hospital for Consumption and Diseases of the Throat and Chest	100	0	0			
Manchester Children's Hospital	100	0	0			
Manchester Northern Hospital for Women and Children	100	0	0			
Christie Hospital (Cancer Pavilion and Home)	50	0	0			
Hulme Dispensary	50	0	0			
Manchester Ear Hospital	50	0	0			
Manchester and Salford Sick Poor and Private Nursing Institution	50	0	0			
Manchester and Salford Hospital for Skin Diseases	50	0	0			
Dental Hospital of Manchester	50	0	0			
	2000	0	0			
Printing, Stationery, and Advertising (General Finance business)	1959	1	6			
Stamps on Cheques	325	18	4			
Printing and Stationery <i>re</i> Consolidated Stock Dividend Account	74	19	9			
Bank Commission on Consolidated Stock Dividend Account	45	13	1			
Transfer to Consolidated Stock Dividend Account for fractional differences of Tax (see page 350)	3	3	0			
Bank Interest on City Fund Account	798	12	4			
Bank Commission on City Fund Account ... Ditto Exchequer Contribution Account	394	5	0			
	19	16	4			
Ditto Suspense Account	5	10	10			
Interest (Net) on refund from Suspense Account of Amounts deposited as security for due performance of Contracts	36	17	9			
Income Tax on Bank Interest	288	12	8			
Cab Fares and Tram Fares <i>re</i> Payment of Wages	327	15	0			
Clerks' Breakfasts and Teas ditto	135	0	2			
	462	15	2			
Carried forward	6415	5	9	7146	48	3 0

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.	£ s. d.			£ s. d.		
	Brought forward	21603	10	11	1739489	4	4
Finance Committee—Continued							
To MISCELLANEOUS RECEIPTS—Continued.							
	Rates on Sewers—Proportion of amounts paid in year 1912-1913 (received from Stretford Urban District Council)	58	14	9			
	Sale of Abstracts of Accounts.....	0	5	0			
	Stamp Duty refunded <i>re</i> Purchase of Stock and Transfer of Mortgages	100	7	6			
	Bank Interest on Treasurer's Cash Advance Account	19	17	11			
	Fines payable on Resignation of Corporate Office	1	0	0			
	Transfer from Suspense Account of Unclaimed Deposits on Brass Time Checks <i>re</i> Works for Unemployed (see page 367)	1	12	6			
	Sundries	0	1	3			
		21785	9	10			
	Transfer from Suspense Account <i>re</i> Adjustment of Income Tax for year 1913-1914 (see page 367)	9000	0	0			
					30785	9	10

Carried forward

1770274 14 2

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.			Cr.			
	£	s. d.	£	s. d.	£	s. d.
Brought forward			6415	5 9	714648	3 0
Finance Committee—Continued.						
BY MISCELLANEOUS PAYMENTS—Continued.						
Cab Fares and Tram Fares, other than for Payment of Wages...	45	10 0				
Clerks' Teas ditto	153	1 10				
					198	11 10
Travelling Expenses of Representatives on Joint Committees					185	18 3
Interest on Corporation Officers' Mutual Guarantee Fund (see page 618)					730	15 3
Printing and other Expenses (Thrift Fund)	128	19 3				
Bank Commission on Thrift Fund Account	9	17 3				
Transfer to Thrift Fund for One Year's Interest to 29th September, 1913, on Members' Contributions and Corporation's Contributions (see page 622)	16630	0 8				
					16768	17 2
Brokerage and Stamp Duty <i>re</i> Purchase of Corporation Stock for extinction.....					107	9 5
Actuary's Fee <i>re</i> proposed Superannuation Scheme					157	10 0
Contribution towards Costs of Appeal <i>re</i> Leeds Income Tax Case					204	0 0
Vacuum Cleaner, and fixing same in Book Room of Treasurer's Department					21	4 3
Deputation Expenses					13	8 3
Sundries					27	15 10
					24830	16 0
<i>Debt Charges on Loan of £8,870 to cover deficiency in accounts of former Gorton Urban District Council at 31st March, 1909.</i>						
Interest on Loan	123	0 3				
Instalment of Loan	1833	18 3				
					1956	18 6
					26787	14 6
Carried forward					741435	17 6

RECEIPTS AND PAYMENTS ON*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.
Brought forward	1770274	14	2

Finance Committee—Continued.

Carried forward	1770274	14	2
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[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued

31st March, 1914.

PAYMENTS.	Cr.		
	£	s.	d.
Brought forward	741	435	17 6

Finance Committee—Continued.

BY CITY EXTENSION COMPENSATION :—

Annual Compensation under City Extension
Order, 1890, viz. :—

H. T. Crofton, Clerk to the Crumpsall Local Board	55	10	10
James Smith, Surveyor for Crumpsall (portion of year)	28	3	4
R. T. Holland, Clerk to the Gorton Local Board	38	0	0
H. B. Brown, Collector for Openshaw	28	0	2
C. H. Mellor, Clerk to the Openshaw Local Board	27	13	11
Dr. H. P. Ilderton, Medical Officer of Health for Openshaw (portion of year) ...	3	3	8
Dr. J. W. Moore, Medical Officer of Health for Newton Heath	3	0	0
John T. Smith, Secretary of Lighting Inspectors, Clayton	0	14	6
James P. Wilkinson, Surveyor to the Newton Heath Local Board	76	3	9
Proportion of Pensions to Prison Officers (Salford Prison) to 31st March, 1913 (paid to County Council)	51	8	10
Proportion of Pensions to Prison Officers (Lancaster Castle) ditto.....	8	11	4

320 10 4

Compensation under Manchester Corporation
(General Powers) Act, 1904, viz. :—

G. H. Darwin, Surgeon to the County Constabulary, Withington, &c., Sections, Old Trafford Division	14	16	6
W. B. Hare, Secretary to the Managers of the Ladybarn and West Didsbury Allotments	2	4	0
Henry Monaghan, Fireman, Moss Side District Council	0	3	0
Henry Townson, Inspector of New Buildings to the Withington Urban District Council	113	4	0
George Thomas, Junior Clerk in Surveyor's Office, Moss Side Urban District Council (portion of year)	0	5	2

Carried forward 451 3 0 741435 17 6

RECEIPTS AND PAYMENTS ON*For the Year ending**Dr.***RECEIPTS.**

	£	s.	d.
Brought forward	1770274	14	2

Finance Committee—Continued.

Carried forward	1770274	14	2
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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr		
	£	s.	d.	£	s.	d.
Brought forward	451	3	0	741	435	17 6

Finance Committee—Continued.**By CITY EXTENSION COMPENSATION—Continued.**

Compensation under Manchester Corporation (General Powers) Act, 1904— <i>continued</i> .			
Commutation of Annual Compensation to George Thomas, Junior Clerk in Surveyor's Office, Moss Side Urban District Council	22	15	11
Commutation of Annual Compensation to Joseph Edmondson, Manager of Sewage Works, Moss Side Urban District Council	344	9	9
Commutation of Annual Compensation to Miss Hannah M. Turner, Matron of the Baguley Sanatorium, Withington Urban District Council	75	5	5
Commutation of Annual Compensation to Frederick T. Ecroyd, Assistant Surveyor, Moss Side Urban District Council	132	3	2
	1025	17	3

Compensation under Manchester Corporation Act, 1909, viz. :—

Herbert S. Smith, Police Surgeon for the District of Levenshulme	1	7	6
James P. Simpson, School Attendance Officer for the District of Levenshulme	18	8	11
Frederick W. Handley, Secretary to the Levenshulme Higher Education Committee	7	7	7
Edward Fennah, School Attendance Officer, Gorton Urban District Council	85	2	5
Dr. A. W. Martin, Medical Officer of Health, Gorton Urban District Council	77	10	3
C. T. Singer, Clerk to the Gorton Urban District Council	122	12	0
Charles Lord, Solicitor to the Gorton Urban District Council	59	16	4
Charles J. Lomax, Engineer to the Gorton Urban District Council	52	11	4
Augustus E. Cheetham, Inspector of Nuisances, Gorton Urban District Council	3	0	0
Walter Newton, Lamplighter, Gorton Urban District Council	27	15	2
Abraham R. Brierley, Assistant Surveyor, Gorton Urban District Council	17	2	4

Carried forward	1498	11	1	741	435	17 6
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RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward				1770	274	14 2
Finance Committee —Continued.						
TO CITY EXTENSION COMPENSATION :—						

Interest and Charges on Loans.

Charge for Repayment of Loans	17	10	0
Overseers for the Township of South Manchester :—			

Amounts raised under Sections 30 and 34 of the Manchester Corporation Act, 1909, in the former Townships of Levenshulme and Gorton in respect of the Interest and Sinking Fund on two-thirds of the sum of £30,000 paid to the County Council in connection with the financial adjustment *re* Incorporation of Levenshulme and Gorton:—

Levenshulme	490	16	0
Gorton	632	19	11

1123 15 11

1141 5 11

Carried forward	1771	416	0 1
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[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.			Cr.		
	£	s. d.	£	s. d.	£ s. d.
Brought forward	1498	11 1	741435	17 6	
Finance Committee—Continued.					
By CITY EXTENSION COMPENSATION—Continued.					
City Extension Order, 1890, and Manchester Corporation (General Powers) Act, 1904.					
<i>Interest and Charges on Loans.</i>					
Stamp Duty and other Charges on New Loans and Renewals	0	4 0			
Bank Interest on Capital and Sinking Fund Accounts.....	22	10 9			
Bank Commission.....	0	15 7			
Interest on Loans.....	1775	6 0			
	1798	16 4			
<i>Liquidation of Debt.</i>					
Transfer to Sinking Fund Account (see page 356)	5164	17 11			
			6963	14 3	
Manchester Corporation Act, 1909—Loan of £30,000 for payment to County Council.					
<i>Interest and Charges on Loans.</i>					
Stamp Duty on New Loans and Renewals	0	3 6			
• Interest on Loans.....	959	4 8			
	959	8 2			
<i>Liquidation of Debt.</i>					
Transfer to Sinking Fund Account (see page 356)	689	1 0			
			1648	9 2	
Manchester Corporation Act, 1909—Compensations.					
<i>Interest and Charges on Loans.</i>					
Stamp Duty on Renewal of Loan.....	0	0 6			
Interest on Loans	97	11 11			
	97	12 5			
<i>Liquidation of Debt.</i>					
Transfer to Sinking Fund Account (see page 356)	162	18 6			
			261	10 11	
			(a)10372	5 5	
Carried forward			751808	2 11	
(a) City Extension Compensation.					
Miscellaneous Payments			£	s. d.	
Liquidation of Debt			4354	8 0	
			6017	17 5	
			£10372	5 5	

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	177	14	16	0	1	
Finance Committee —Continued.							
To DIFFERENTIAL RATES:—							
Overseers for the Township of South Manchester:—							
Under Section 34 of the Manchester Corporation Act,							
1909, in respect of differential rate of 1s. in the pound							
in the former Township of Gorton:—							
	Balance for year 1912-1913	125	8	4			
	On Account of year 1913-1914	4974	11	9			
					5100	0	1

Carried forward 1776516 0 2

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.

Cl.

	£	s.	d.	£	s.	d.	£	s.	d.
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Brought forward							751808	2	11
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Finance Committee—Continued.

BY DIFFERENTIAL RATES:—

Overseers for the Township of South Manchester:—

Under Section 50 of the Manchester Corporation (General Powers) Act, 1904, in respect of differential rate of 6d. in the pound in the former Township of Withington:—

Balance for year 1912-1913	275	14	8
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On account of year 1913-1914	3290	5	4
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	3566	0	0
--	------	---	---

Ditto in former Township of Didsbury:—

Balance for year 1912-1913	167	13	1
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On account of year 1913-1914	1952	6	11
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	2120	0	0
--	------	---	---

Ditto in former Township of Chorlton-cum-Hardy:—

Balance for year 1912-1913.	143	6	0
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On account of year 1913-1914	2140	14	0
------------------------------	------	----	---

	2284	0	0
--	------	---	---

Ditto in former Township of Burnage:—

Balance for year 1912-1913	10	14	7
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On account of year 1913-1914	349	5	5
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	360	0	0
--	-----	---	---

	8330	0	0
--	------	---	---

Under Section 56 of the Manchester Corporation (General Powers) Act, 1904, in respect of differential rate of 1s. 6d. in the pound in the former Township of Moss Side:—

Balance for year 1912-1913..	705	8	9
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On account of year 1913-1914.	10815	11	3
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	11521	0	0
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Under Section 30 of the Manchester Corporation Act, 1909, in respect of differential rate of 1s. 6d. in the pound in the former Township of Levenshulme:—

Balance for year 1912-1913..	408	5	2
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On account of year 1913-1914	6359	14	10
------------------------------	------	----	----

	6768	0	0
--	------	---	---

	26619	0	0
--	-------	---	---

BY MANCHESTER SHIP CANAL:—

Transfer to Canal Interest and Guarantee Account, being advance to make good insufficiency in such Account (see page 370)

	23668	10	5
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Carried forward	802095	13	4
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RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.
Brought forward	1776516	0	2

General Purposes Committee.

To PARLIAMENTARY RECEIPTS:—

Manchester Corporation Bill, 1914.

Sale of Copies of Bill	2	1	0
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Carried forward.....	1776518	1	2
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[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr		
	£	s.	d.	£	s.	d.
Brought forward				802095	13	4

Gas Committee.

By STREET LIGHTING :—

Gas for Lamps	24483	0	0			
Lamplighters' Weekly Wages	16062	0	0			
Ditto Clothing	246	0	0			
New Lamps, Pillars, and Brackets	1016	0	0			
Repairs to Lamps	6786	0	0			
High Pressure Lighting	2862	0	0			
Painting and Cleaning (Materials and Wages)	550	0	0			
Contributions to Thrift Fund	154	0	0			
Contributions under National Insurance Act (Health)	157	0	0			
Sundry Rents and other Charges	1447	0	0			
	(see page 380)			53763	0	0

General Purposes Committee.

By PARLIAMENTARY EXPENSES :—

Manchester Corporation Bill, 1914.

Legal, Professional, and Parliamentary Agent's Charges	274	18	1			
Deputation Expenses	78	12	6			
Use of Rooms in London	5	13	9			
Police Services <i>re</i> Posting of Notices	4	11	8			
Printing, Stationery, and Advertising	274	17	3			
Carriage, and Fees on Deposit of Plans	9	7	8			
Luncheons, Teas, Fares, and Travelling Expenses	60	9	7			
Preparation of Statistics <i>re</i> Prestwich Urban District	17	15	0			
Sundries	2	10	7			
	728	16	1			

Heaton Norris Enquiry.

Legal, Professional, and Parliamentary Agent's Charges	1940	15	7			
Deputation Expenses	391	11	2			
Use of Rooms	32	15	9			
Police Services taking Returns of Traffic	4	6	11			
Printing, Stationery, and Advertising	70	2	2			
Carriage and Portage	15	1	3			
Teas, Fares, and Travelling Expenses	9	9	2			
Sundries	16	12	11			
	2480	14	11			

Carried forward	3209	11	0	855858	13	4
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RECEIPTS AND PAYMENTS ON*For the Year ending*

<i>Dr.</i>	RECEIPTS.	£	s.	d.
Brought forward		1776518	1	2

Carried forward 1776518 1 2

[August 5th, 1914.

509

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	3209	11	0	8558	58	13 4

General Purposes Committee—Continued.

BY PARLIAMENTARY EXPENSES—Continued.

Manchester Royal Exchange Bill, 1913.

Legal, Professional, and Parliamentary Agent's Charges.....	332	8	2
Deputation Expenses	275	16	6
Use of Rooms in London	17	12	5
Printing, Stationery, and Advertising	31	3	0
Carriage and Portage	5	17	3
Photographs and Prints	11	14	0
Teas and Fares.....	0	18	0
Sundries	5	12	1

681 1 5

Opposition to Lancashire and Yorkshire Railway Bill.

Legal, Professional, and Parliamentary Agent's Charges.....	42	10	4
Deputation Expenses	8	3	1
Printing, Stationery, and Advertising.....	25	18	8
Teas and Fares.....	0	7	6

76 19 7

Manchester Ship Canal Bill, 1913.

Deputation Expenses	25	10	1
Printing, Stationery, and Advertising	31	17	6
Police Services re Posting Bills..	3	14	2
Sundries	0	1	0

61 2 9

Amalgamation of Poor-law Unions.

Legal, Professional, and Parliamentary Agent's Charges.....	319	3	1
Deputation Expenses	25	16	4
Printing, Stationery, and Advertising	93	12	7
Teas and Fares.....	1	1	6

439 13 6

Carried forward 4468 8 3 8558 58 13 4

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward	177	6	5	18	1	2

Improvement and Buildings Committee

TO IMPROVEMENT DEPARTMENT:—

Chief Rents.

Collyhurst Road.....	5	13	0
Corporation Street (part formerly Kemp Street)	9	5	7
Deansgate (2nd Improvement)	13	2	8
Great Ducie Street.....	9	4	6
Hulme Hall Lane	26	10	1
Hyde Road.....	15	16	0
North Western Street	71	4	10
Upper Jackson Street.....	9	8	4
Whitworth Street	241	16	6
Whitworth Street West	47	12	1
Lamb Lane and Wilson Street	46	4	0

Carried forward	495	17	7	177	6	5	18	1	2
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[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Dr.		
	£	s.	d.	£	s.	d.
Brought forward	4468	8	3	8558	58	13 4

General Purposes Committee—Continued.

By PARLIAMENTARY EXPENSES—Continued.

Sundry Bills and General Charges.

Professional and Parliamentary

Agent's Charges 19 7 6

Deputation Expenses 75 4 7

Printing, Stationery, and Advertising..... 236 1 11

Subscriptions to Association of Municipal Corporations, and

Mansion House Association re

Railway and Canal Traffic ... 31 0 0

Teas, Fares, and Sundries ..,.... 11 15 3

373 9 3

4841 17 6

Improvement and Buildings Committee.

By IMPROVEMENT DEPARTMENT:—

Salaries and Wages.

Salaries (see page 890)..... 1902 10 0

Weekly Wages of Buildings Inspectors and Clerks 1219 13 10

Contributions to Thrift Fund 38 4 0

Weekly Wages of Porters, Cleaners, and others at Victoria Buildings (paid through Agents). 348 2 0

Contributions under National Insurance Acts (Health) re ditto 4 2 9

Weekly Wages of Caretaker at Cross Street (paid through Agents)..... 41 1 6

Contributions under National Insurance Acts (Health) re ditto 0 12 9

Weekly Wages of Caretaker at Cannon Street (paid through Agents)..... 12 9 6

3566 16 4

Chief Rents.

Albion Street and Gaythorn..... 28 11 6

All Saints' Square..... 11 6 0

Back Turner Street 0 14 8

Cannon Street and Cateaton Street 847 10 0

Cannon Street and New Brown Street 47 1 8

Central Avenue 5 10 2

Chapman Street 79 15 7

Cheetham Hill Road 11 12 8

Church Street 131 13 6

Carried forward... 1163 15 9 3566 16 4 860700 10 10

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	495	17	7	1776518	1	2
Improvement and Buildings Committee—Continued.						
TO IMPROVEMENT DEPARTMENT— <i>Continued.</i>						

Rents.

Bridge Street	5	0	0
Cannon Street	1451	3	10
Central Avenue	109	13	9
Chester Road	14	8	6
Church Street	719	2	6
Corporation Street	4	6	8
Cross Street	1576	9	8
Deansgate and Parsonage Lane	36	0	0
Downing Street	0	0	6
Factory Lane	11	14	0
Fairfield Street	25	0	0
Forge Lane	15	0	0
Great Ducie Street	31	4	0
Hulme Hall Lane	3	18	6
Hunt's Bank Landing Stage ...	10	0	0
Hyde Road	36	1	0
Lamb Lane and Wilson Street..	41	12	6
Liverpool Road	20	0	0
Market Street	7	10	0
Market Street, Blackley	78	4	6
Moston Lane	0	10	0
Oldham Road	0	15	0
Rochdale Road	1350	7	6
Shudehill	15	11	0
South King Street	0	2	6
Stockport Road	1	0	0
Thomas Street	17	4	0
Upper Plymouth Grove	5	15	0
Victoria Buildings (including Rates, etc., Refunded, and £3500 for Victoria Hotel)...	12976	6	0
Victoria Street	387	3	2
Water St. and Liverpool Road, (apportionment)	32	9	11
Whitworth Street	0	10	0
Whitworth Street West	9	12	0
Wilmslow Road	51	0	0
60 Labourers' Dwellings, Miles Platting	853	9	9
22 Ditto ditto	368	0	0
40 Ditto ditto	673	10	3

20939 16 0

Carried forward 21435 13 7 1776518 1 2

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.									Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward ...	1163	15	9	3566	16	4	860700	10	10		

Improvement and Buildings Committee—Continued.

BY IMPROVEMENT DEPARTMENT—Continued.

Chief Rents—Continued.

Corporation Street (part formerly Kemp Street)	78	0	4
Deansgate (1st Improvement)...	753	6	8
Deansgate (2nd Improvement)...	175	1	2
Derbyshire Street and Lees Street, Ancoats	1	5	11
Great Ducie Street	10	11	10
Hulme Hall Lane	25	19	9
Hulme Hall Road	177	5	0
Hyde Road and Grey Street ...	2	7	1
King Street	1224	3	4
Lamb Lane and Wilson Street...	90	7	6
North Western Street	74	5	2
Oldham Road	1	12	2
Quay Street Extension	13	10	3
Redgate Lane, Gorton	21	6	10
Rochdale Road	333	4	1
Rodney Street	1	6	10
St. Ann's Churchyard	94	3	4
Shudehill	30	14	0
Station Road Extension	14	7	6
Stockport Road	48	3	8
Spring Gardens Extension	62	18	4
Upper Jackson Street Extension	28	10	4
Victoria Buildings	183	4	10
Waterloo Street, Crumpsall.....	1	19	4
Water Street and Liverpool Road..	70	3	1
Whitworth Street.....	37	4	8
Whitworth Street West	451	19	0
Wilmslow Road	60	17	8
60 Labourers' Dwellings (Miles Platting)	92	16	6
22 Ditto ditto	72	9	9
40 Ditto ditto	68	16	6

5465 18 2

Income Tax on Chief Rents..... 186 12 2

5652 10 4

Carried forward 9219 6 8 860700 10 10

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward	21435 13 7	177	65	18	1	2	

Improvement and Buildings Committee—Continued.TO IMPROVEMENT DEPARTMENT—*Continued.*

Carried forward	21435 13 7	1776518	1 2
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[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward.....	9219	6	8	860700	10	10
Improvement and Buildings Committee—Continued.						
By IMPROVEMENT DEPARTMENT—Continued.						
<i>Rents and Acknowledgments.</i>						
Corporation Street and Ashley Lane—Rent of Hoarding (8 months)	2	13	4			
Charlestown Road—Rent Charge in lieu of Tithes	0	4	0			
Hulme Hall Road	23	10	10			
Martin Street, Ancoats	0	2	6			
Victoria Buildings (Rent of Telephone)	6	10	0			
Victoria Hotel (acknowledgment)	0	5	0			
Victoria Street Landing Stage (Proportion of Rent transferred to Rivers Department).....	4	0	0			
Rent of Telephone in Office in Town Hall	19	5	0			
	56	10	8			
Rent of Offices—Town Hall (see page 160)	230	14	5			
				287	5	1

Rates, Taxes, Gas, Electric Light, and Water.

Cannon Street	115	7	1			
Central Avenue	25	7	2			
Charlestown Road	0	0	6			
Church Street	54	19	4			
Cross Street (including £18 15s. contribution to Licence Compensation Fund)	97	8	1			
Deansgate and Parsonage Lane...	2	2	0			
Delaunay's Road (apportionment)	7	4	2			
Factory Lane	7	9	3			
Fairfield Street.....	1	4	3			
Great Ducie Street	9	11	1			
Hulme Hall Lane.....	59	12	6			
Hyde Road	12	7	8			
Lamb Lane and Wilson Street...	81	4	11			
Market Street, Blackley	22	11	6			
Rochdale Road (including £10 contribution to Licence Compensation Fund).....	344	2	5			
Shudehill	0	14	7			
Carried forward...	841	6	6	9506	11	9
				860700	10	10

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward	21435	13	7	1776518	1	2	

Improvement and Buildings Committee—ContinuedTO IMPROVEMENT DEPARTMENT—*Continued.**Fire Insurance.*

Claim re Loss by Fire at 78, Cross Street ...	2	9	1
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Carried forward	21438	2	8	1776518	1	2
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[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.

Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	841	6	6	9506	11	9	860700	10	10

Improvement and Buildings Committee—Continued.

BY IMPROVEMENT DEPARTMENT—Continued.

*Rates, Taxes, Gas, Electric Light,
and Water—Continued.*

Upper Plymouth Grove Extension	3	8	1
Victoria Buildings	1097	18	10
Victoria Street	28	10	5
Wilmslow Road	2	6	2
60 Labourers' Dwellings, Miles Platting	213	9	8
22 Ditto ditto	93	2	11
40 Ditto ditto	167	3	2
Water used for Testing Drains..	20	0	0

2467 5 9

Fire Insurance.

Cannon Street and New Brown Street	8	10	0
Central Avenue	0	10	0
Church Street	20	13	6
Cross Street	18	5	1
Fairfield Street.....	0	5	1
Great Ducie Street	0	4	3
Hyde Road	0	2	7
Market Street, Blackley	0	7	0
Old Millgate.....	0	18	1
Rochdale Road	8	1	6
Victoria Buildings.....	182	1	8
Victoria Street	15	14	6
Wilmslow Road	0	12	9
60 Labourers' Dwellings, Miles Platting	1	18	3
22 Ditto ditto	1	8	1
40 Ditto ditto	2	11	0

262 3 4

Repairs of Property.

Cannon Street	82	9	4
Central Avenue	19	1	2
Church Street	83	12	10
Cross Street	35	7	9
Factory Lane	0	4	10
Great Ducie Street	8	5	8
Hulme Hall Lane.....	0	5	6
Hyde Road	8	6	5
Lamb Lane and Wilson Street	6	4	6
Market Street, Blackley	5	5	7
Rochdale Road.....	263	14	11
Ditto (Sanitary Alterations) ...	332	6	4
Upper Plymouth Grove	2	10	0

Carried forward	817	14	10	12236	0	10	860700	10	10
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RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	21438	2	8	1776518	1	2			

Improvement and Buildings Committee—Continued.To IMPROVEMENT DEPARTMENT—*Continued.**Printing and Stationery.*

Sale of Building Regulations ...	3	18	0			
Stamp Duty Refunded re Grouped						
Drainage	3	0	0			
				6	18	0

Carried forward 21445 0 8 1776518 1 2

[August 5th, 1914.

519

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	847	14	10	12236	0	10
				860700	10	10

Improvement and Buildings Committee—Continued.

BY IMPROVEMENT DEPARTMENT—Continued.

Repairs of Property—Continued.

Victoria Buildings	340	10	1			
Ditto Repairs and Maintenance of Lifts (including £10 10s. 0d. for New Ropes)	22	9	4			
Victoria Hotel and Buildings : Reconstructing Drains and providing New Lavatories, W.C's., and Baths	3703	3	9			
Victoria Street	23	11	1			
Wilmslow Road (including £68 17s. 0d. for repairs to Alster Villa)	87	1	0			
60 Labourers' Dwellings, Miles Platting	105	8	10			
22 ditto ditto.....	38	19	7			
40 ditto ditto.....	62	19	3			
Vacant Lands—Providing and Repairing Hoardings	18	19	4			
Fencing Dangerous Places.....	9	17	10			
				5260	14	11

Agents' Commission.

Victoria Buildings	210	0	0			
60 Labourers' Dwellings, Miles Platting	42	13	5			
22 ditto ditto.....	18	7	10			
40 ditto ditto.....	33	13	7			
Other Properties	194	3	0			
				498	17	10

Printing, Stationery, Advertising, and Surveyors' Instruments.

Victoria Buildings	14	2	3			
Other Properties	44	19	1			
General Printing, Typewriting, Advertising, Surveyors' Instruments, and Materials ...	206	16	9			
Grouped Drainage—Stamp Duty	4	15	0			
				270	13	1

Carried forward..... 18266 6 8 860700 10 10

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.						
		£	s.	d.	£	s.	d.
	Brought forward	21445	0	8	1776518	1	2
	Improvement and Buildings Committee—Continued.						
	To IMPROVEMENT DEPARTMENT—Continued,						

Carried forward	21445	0	8	1776518	1	2
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[August 5th, 1914.

521

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS

Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	18266	6	8	860700	10	10			

Improvement and Buildings Committee—Continued.

BY IMPROVEMENT DEPARTMENT—Continued.

Miscellaneous Payments.

Boston Street and Chapman Street, Hulme; Setting back Curbs	34	2	6			
Brunswick Street; Setting-back Lamp	1	11	8			
Cannon Street; Cleaning and Sundries.....	5	19	9			
Cathedral Yard; Painting Railings.....	31	10	0			
Central Avenue: Retaining Wall and Abutments of Bridge; Professional Fees and Legal and other Expenses <i>re</i> action, Nowell v. Corporation	16	7	8			
Boring Holes	82	13	1			
Care of Keys, and Sundries...	0	8	6			
	99	9	3			
Cheetham Hill Road and Halliwell Lane: Valuer's charges in connection with exchange of lands	15	0	0			
Cross Street: Cleaning and Sundries.....	12	6	7			
Dale Street: Setting-back Gas Lamp	0	5	8			
Deansgate (No. 2): Counsel's Fees	3	10	6			
Droylsden Road, Ten Acres Lane, and Grimshaw Lane: (Widening Bridges over Rochdale Canal): Transfer to Capital Account of amount paid in excess of Borrowing Powers obtained—(see page 408).....	0	9	0			
Grindlow Street, Chorlton-on-Medlock: Setting-back Gas Lamps.....	1	5	7			
Hulme Hall Lane: Setting-back Gas Lamp	0	8	7			
Certificates <i>re</i> purchase of land	1	19	5			
	2	8	0			
Hulme Hall Road: Erecting Wall on Canal Bank.....	26	2	5			
Hyde Road: Allowance to Tenant	0	7	6			

Carried forward.....	18500	15	1	860700	10	10
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RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	21445	0	8	17765	18	1	2		

Improvement and Buildings Committee—Continued,TO IMPROVEMENT DEPARTMENT—*Continued.**Miscellaneous Receipts.*

Erection of Hoardings and other work done <i>re</i> Dangerous Buildings	27	11	4			
Services of Police.....	1	15	10			
Sundries	13	18	10			
				43	6	0

Carried forward 21488 6 8 1776518 1 2

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	18500	15	1	860700	10	10

Improvement and Buildings Committee—Continued.**By IMPROVEMENT DEPARTMENT—Continued.***Miscellaneous Payments—Continued.*

Lamb Lane and Wilson Street :						
Allowance to Tenant	5	0	0			
Long Millgate Widening :						
Transfer to Capital Account of amount paid in excess of sanction (see page 404)	1	12	0			
Market Street, Blackley :						
Allowance to Tenant	0	2	0			
Oxford Road (Tuer St. to Coupland St.) :						
Setting-back Gas Lamp	0	17	11			
Roby Chapel Burial Ground :						
Expenses <i>re</i> Removal of Human Remains	1	9	11			
Rochdale Road :						
Cleaning, and Sundries	3	16	9			
Upper Jackson Street and Chapman Street :						
Professional Services <i>re</i> Purchase of Chief Rent.....	5	5	0			
Victoria Street :						
Cleaning Windows	0	6	0			
Wilmslow Road :						
Services of Caretaker, and Cleaning Win- dows.....	1	2	0			
122 Cottages, Miles Platting :						
Cleaning and Sundries.....	6	11	0			
Legal Costs <i>re</i> Halsall v. Corporation.....	36	15	0			
Proportion of Cost of Luncheon <i>re</i> visit of Institution of Municipal and County Engineers (after deducting £37 received from Tramways Committee).....	37	0	0			
Erection of Hoardings and other work done <i>re</i> Dangerous Buildings	24	5	1			
Services of Police <i>re</i> ditto	2	9	2			
Cab and Tram Fares (Surveyor's and Architect's Assistants).....	105	3	7			
Surveyor's and Architect's Assistants' Teas...	15	3	0			
Travelling Expenses of City Surveyor and others	15	15	7			
Carried forward	18763	9	1	860700	10	10

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward.....	21488	6	8	17765	18	1 2

Improvement and Buildings Committee—Continued**TO IMPROVEMENT DEPARTMENT—Continued***Interest, Dividends, and Charges on Loans.*

Charges for Repayment of Loans	49	19	0			
Bank Interest on Loans Repayment Account	1461	3	4			
Interest (net) on Purchase Money, London Road, received from Fire Brigade Department (see page 189)	941	13	4			
Interest (net) on Purchase Money, Rochdale Road, received from Sanitary Committee (see page 141)	8	1	6			
Interest (net) on Purchase Money, Cannon Street and Cateaton Street	62	15	6			
Interest (net) on Purchase Money, Dolphin Street and Darley Street	2	1	5			
Interest (net) on Purchase Money, Hulme Hall Road ...	25	3	9			
Interest (net), on Purchase Money, Whitworth Street West	38	12	5			
Interest (net), on Purchase Money, Corporation Street ...	119	0	6			
Interest (net) on Loans to Guardians of the Poor (Prestwich Union)	862	16	10			

Carried forward ... 3571 7 7 21488 6 8 17765 18 1 2

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	18763	9	1	860700	10	10

Improvement and Buildings Committee—Continued.

BY IMPROVEMENT DEPARTMENT—Continued.

Miscellaneous Payments—Continued.

Services of Police re Traffic Returns	87	5	5			
Sundries	29	2	9			
Victoria Buildings :—						
Clothing for Porters	21	6	0			
Cleaning Materials.....	27	12	9			
Sundries	4	4	6			
	<hr/>			53	3	3
				18933	0	6

Interest, Dividends, and Charges on Loans.

Stamp Duty and other Charges on New Loans and Renewals under Local Acts of 1891, 1894, 1896, 1897, 1901, 1902, 1903, 1904, 1908, and 1909	237	5	11			
Ditto—Other Acts.....	4	13	6			
Bank Interest on Capital and Sinking Fund Accounts.....	387	7	9			
Bank Commission	29	11	7			
Interest (net) on Deposit— Victoria Hotel	113	0	0			
Interest (net) on Purchase Money of Chief Rent (Upper Jackson Street and Chapman Street)	2	17	3			
Interest on Loans under Local Acts of 1891, 1894, 1896, 1897, 1901, 1902, 1903, 1904, 1908, and 1909.....	28836	14	7			
Interest on Loans — Other Acts	10918	15	5			
Dividend on Consolidated Stock	33767	7	1			
	<hr/>			74297	13	1
Carried forward	93230	13	7	860700	10	10

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS					
	£	s.	d.	£	s.	d.
Brought forward	3571	7	7	21488	6	8
Improvement and Buildings Committee—Continued.						
To IMPROVEMENT DEPARTMENT—Continued.						
<i>Interest, Dividends, and Charges on Loans—Continued.</i>						
Interest (net) on Loans to Guardians of the Poor of the Township of South Manchester	1609	3	8			
Interest (net) on Loan to Guardians of the Poor of the Township of Manchester.....	98	8	10			
Dividend on £486 14s. 4d., Purchase Money of Land invested in Consols (less 14s. 0d. income tax).....	11	9	4			
Proportion of Interest and Sinking Fund Charges on cost of Improvements for Tramway purposes (refunded by Tramways Committee--see page 537)	513	10	10			
				5804	0	3
					27292	6 11

Libraries Committee.**To SUNDRY LIBRARIES AND READING ROOMS :—**

Receipts as per Statement on page 66..... 1355 13 5

Interest and Charges on Loans.

Charges for Repayment of Loans 2 10 0

Bank Interest on Capital Account 20 13 5

Do. do. Reserve Fund

Account..... 54 4 10

77 8 3

1433 1 8

Carried forward 1805243 9 9

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.						Cr.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			93230	13	7	860700	10	10
Improvement and Buildings Committee—Continued.								
By IMPROVEMENT DEPARTMENT—Continued.								
<i>Liquidation of Debt.</i>								
Transfer to Sinking Fund								
Account (see page 414), viz. :—								
Under 1891 Act	1298	15	2					
" 1894 "	1697	16	10					
" 1897 "	1659	3	4					
" 1901 "	337	17	6					
" 1902 "	4059	14	4					
" 1903 "	1310	13	10					
" 1904 "	219	8	3					
" 1908 "	152	16	9					
" 1909 "	228	5	9					
	10964	11	9					
" 1875 Act								
(1892-1912								
Sanctions)	7465	0	5					
" 1893 Order	20024	7	1					
" 1899 Act...	93	12	1					
			38547	11	4			
Instalments of Loans, 1875 Act...			359	8	11			
						38907	0	3
								132137 13 10
Libraries Committee.								
By SUNDRY LIBRARIES AND READING ROOMS :—								
Payments as per Statement on page 67.....			32954	3	1			
<i>Contribution to Capital Account.</i>								
Transfer for year (see page 420)			1500	0	0			
<i>Interest and Charges on Loans.</i>								
Stamp Duty and other charges								
on New Loan and Renewals			0	6	6			
Bank Interest on Sinking Fund								
Account			2	11	2			
Bank Commission.....			1	4	6			
Interest on Loans.....			1161	18	5			
						1166	0	7
						35620	3	8
<i>Liquidation of Debt.</i>								
Instalments of Loans			127	19	11			
Transfer to Sinking Fund								
Account (see page 420)			999	6	11			
						1127	6	10
								36747 10 6
Carried forward						1029585	15	2

RECEIPTS AND PAYMENTS ON THE CITY FUND

LIBRARIES

THE CITY FUND ACCOUNT
For the Year ending

Dr.	RECEIPTS															PAYMENTS																							
LIBRARY	Rents and Acknowledgments			Sale of Catalogues			Sale of Card Cases			Sale of Waste Paper and Periodicals			Compensation for Lost, Damaged, or Overdue Books			Other Receipts			TOTAL			Salaries			Weekly Wages of Assistants, Porters, and Cleaners			Contributions under National Insurance Act (Health)			Contributions under National Insurance Act (Sickness)			Chief Rents			Rates		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
1. Reference	6	0	6	18	6	11	0	5	2	7	16	3	27	5	1	(a) 145	7	8	205	1	7	2042	6	8	2649	8	4	55	8	4	8	6	6			77	10	0	
Branch Libraries—																																							
2. Ancoats				0	14	11				8	19	9	17	1	4				26	16	0	120	0	0	358	18	3	5	8	10	1	9	0			58	2	6	
3. Blackley				1	2	10				8	11	10	32	10	2				42	4	10	150	16	8	425	2	8	5	17	3	6	2	1	3			60	8	5
4. Bradford	12	10	0	0	2	7	0	1	8	5	19	11	8	5	3				27	19	5				212	3	5	2	4	5						12	5	4	
5. Cheetham				1	8	8	0	8	6	5	13	8	25	4	6				32	15	4	140	0	0	421	15	8	5	4	1	5	0	6			84	3	4	
6. Chester Road				0	0	10				8	9	11	1	6	10				9	17	7				220	16	2	2	3	10	1	6	0			22	1	8	
7. Chorlton and Ardwick	1	7	2	2	8	3	0	6	4	8	5	4	29	3	2	0	16	10	42	7	1	150	0	0	445	16	11	6	16	2	1	6	9			66	5	0	
8. Chorlton-cum-Hardy										6	11	0	44	18	6				51	9	6				162	18	6	1	14	8						16	13	4	
9. Crumpsall	(b) 70	17	7							8	8	4	77	15	0	0	10	0	157	10	11	140	16	8	474	19	6	6	19	1	1	19	6	34	16	0	220	6	4
10. Deansgate				2	7	9	0	0	7	11	12	11	54	10	3	0	0	6	68	12	0	110	16	8	565	7	0	7	14	2	2	3	3			77	10	0	
11. Didabury										6	7	7	30	18	10				37	6	5				239	6	7	2	10	0	6	7	0	13	0				
12. Gorton (East)				0	17	3				5	6	1	25	19	9				32	3	1	85	16	8	244	3	8	3	6	9	0	13	6			20	14	0	
13. Gorton (West)				0	0	10				5	11	11	16	19	0	0	0	6	22	12	3	150	16	8	386	10	0	5	7	2	1	18	9			36	17	7	
14. Harpurhey				0	5	0	0	0	6	5	13	7	6	14	9	0	0	3	12	14	1				182	5	2	1	15	2	0	13	0			27	2	6	
15. Hulme				1	0	6				10	17	1	52	12	7				64	10	2	150	0	0	548	1	5	7	19	10	1	19	0	26	9	2	55	4	2
16. Hyde Road										8	2	10	9	19	10				18	2	8				264	5	6	2	15	5	0	18	9	15	9	0	23	3	9
17. Levenshulme				1	1	3				7	17	6	38	12	4				47	11	1	90	16	8	297	7	4	3	9	11	1	6	6			15	9	8	
18. Longsight				1	5	9				7	15	2	46	19	8				56	0	7	105	16	8	453	11	4	6	10	3	1	6	6			44	3	4	
19. Moss Side				0	18	0				8	7	5	48	2	10				57	8	3	170	0	0	388	18	6	5	18	5	0	16	0			15	6	2	
20. Moston				0	4	0	0	1	6	1	8	10	9	9	5				11	3	9				184	10	4	1	18	7	0	13	0						
21. Newton Heath				0	16	1				10	17	0	23	11	0				35	4	1	95	16	8	380	11	4	5	10	3	1	8	0	14	2	0	24	5	0
22. Openshaw				0	14	3	0	2	6	5	13	3	21	3	8	Billiards 97 0 6 Mineral Waters 3 0 0		127	14	2	147	10	0	547	16	5	7	5	10	3	5	9	13	15	8	73	10	9	
23. Rochdale Road				1	4	3	0	0	8	9	4	6	23	18	3			34	7	8	105	0	0	443	19	0	7	5	13	10	1	9	6	35	3	7	64	14	2
24. Rusholme	25	1	0	1	19	6				7	1	7	63	2	9	0	1	5	97	6	8	145	16	8	454	6	6	7	4	0	1	8	3			22	1	8	
25. Withington				0	1	0				7	11	3	28	18	11	0	8	6	36	14	8				150	13	8	1	7	8	0	11	6			17	7	11	
TOTAL	115	16	3	37	0	5	1	7	5	188	4	6	765	3	8	248	1	2	1355	13	5	4102	6	8	11103	3	4	168	4	5	40	5	9	152	0	9	1135	12	6
																(see page 64)																							

(a) Includes £140 7s. 2d. amount received from the Trustees of the Greenwood Bequest, and 18s. 8d. from Trustees of Brotherton Memorial Fund. (b) Includes 25s. 12s. 6d. amount received for Rent of Lecture Room. (c) Includes 23 5s. 10d. expenses re Local Government Board Inquiry.

ACCOUNT—SUNDRY LIBRARIES AND READING ROOMS

COMMITTEE.

31st March, 1914.

PAYMENTS

Cr

Rents, Taxes, and Privileges	Insurance	Books	Bookbinding	Periodicals and Newspapers	Printing, Stationery, Advertising, and Catalogues	General Repairs	Alterations and Special Repairs			Miscellaneous	Electric Light (Current)	Coal, Coke, Firewood, Gas, and Water	Clothing	Cleaning Materials and Cleaning Windows	Sundries	TOTAL	LIBRARY
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(i) Open Access System and (ii) New Heating Apparatus	(i) Painting and Pointing (ii) New Linoleum and Flooring, and (iii) Electric Light Installations	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Rent of Lodge 13 2 6 Rent of Telephone 10 15 7 Rent of Boarding 11 3 6	34 2 7	Reference 1483 14 7 Henry Watson 210 7 10 Greenwood 146 0 0	Reference 619 11 1 Henry Watson 182 7 10 Greenwood 85 17 10	Reference 225 14 6 Brookdale Hall 15 4 11 Greenwood 5 6 5	378 5 10	126 3 2	(ii) 94 2 6	{ (ii) 13 9 8 (iii) 35 17 10	Electric Cleaners 31 4 0	95 1 2	101 5 6	38 14 6	47 8 11	(d) 353 7 2	9149 12 6	1. Reference	
.....	1 17 0	149 5 6	67 4 2	94 6 11	8 11 3	19 16 4	(ii) 12 7 0	(i) 23 15 0	.....	69 10 10	29 19 9	4 14 6	13 7 11	0 18 11	1039 13 8	2. Ancoats
.....	3 3 1	146 13 5	33 11 7	82 8 2	34 17 0	29 0 4	(i) 139 18 6	(ii) 16 12 6	.....	45 1 4	13 13 8	4 14 6	17 7 10	3 13 7	1214 19 9	3. Blackley
8 15 0	0 2 7	173 16 4	7 2 0	65 14 4	7 2 5	20 5 2	.....	.....	Work at Temporary Library 48 4 5	.....	38 11 10	.....	11 12 8	(e) 7 5 9	627 16 11	4. Bradford
.....	4 14 4	147 15 9	48 15 6	97 15 4	23 0 9	127 17 11	.....	.....	.....	55 8 7	37 11 2	6 16 6	10 13 3	5 6 0	1118 18 8	5. Cheetham
.....	0 19 2	13 14 9	.....	72 10 9	11 13 11	18 3 1	.....	(i) 20 0 0	Repairs to Roof 18 3 2	37 12 7	14 15 10	.....	8 4 7	1 6 11	463 12 5	6. Chester Road
.....	2 0 10	132 11 7	44 2 2	107 19 9	20 16 8	30 2 9	(ii) 18 18 4	.....	.....	82 19 4	31 4 6	4 14 6	6 6 11	(f) 12 16 6	1164 18 8	7. Chorlton and Ardwick
46 4 0	0 4 6	283 18 2	28 1 9	34 6 1	9 5 4	8 1 5	.....	.....	.....	.....	21 16 8	.....	6 16 0	1 15 7	622 9 0	8. Chorlton-cum-Hardy
.....	4 14 4	168 15 0	81 12 0	76 9 9	15 0 5	16 3 9	.....	.....	.....	61 0 4	40 19 8	6 16 6	16 7 3	7 5 6	1375 1 9	9. Crumpsall
.....	5 5 5	132 18 3	34 17 7	120 12 8	29 13 4	22 19 7	(ii) 145 19 3	.....	Bookshelves 11 10 0	62 7 8	27 11 3	4 14 6	14 15 1	2 16 6	1379 12 1	10. Deansgate
75 0 0	0 4 6	127 17 3	30 18 4	39 11 7	20 15 9	4 7 6	.....	.....	.....	21 12 0	4 10 1	.....	4 6 7	5 4 6	576 17 6	11. Didsbury
.....	1 15 8	112 1 4	11 15 6	54 19 8	10 10 3	12 12 4	.....	.....	Coal Chute 13 8 6	37 7 6	17 9 2	4 14 6	11 16 7	0 12 9	643 18 4	12. Gorton (East)
.....	2 7 2	111 7 2	28 12 6	87 12 4	14 0 10	40 12 10	(i) 148 16 8	{ (ii) 19 14 6 (iii) 19 17 3	.....	46 6 9	24 10 1	6 16 6	12 6 3	2 17 2	1147 8 10	13. Gorton (West)
.....	0 7 0	37 8 3	1 3 3	70 18 2	5 2 2	28 6 9	.....	(i) 36 13 1	Window Gracing 24 10 0	21 9 4	12 6 11	.....	7 4 7	6 8 0	463 13 4	14. Harpurhey
.....	2 8 5	222 0 8	75 13 2	113 0 6	17 14 1	24 9 0	{ (i) 18 1 9 (ii) 12 0 0	{ (i) 90 7 0 (ii) 14 3 5 (iii) 14 3 5	{ Repairing Ventilator 12 16 9 Repairs to Roof 10 19 9 New Desks 11 0 0	64 13 1	26 4 0	6 16 6	19 10 1	4 15 11	1536 7 8	15. Hulme	
.....	0 8 11	21 14 6	13 15 0	57 5 10	4 12 4	11 10 8	(i) 116 5 5	.....	.....	37 5 4	16 1 0	.....	8 17 3	1 13 7	596 2 3	16. Hyde Road
.....	1 11 11	152 15 11	34 17 8	63 11 10	45 9 9	13 0 2	.....	(ii) 11 15 0	Asphalting 10 1 10	33 17 9	24 14 9	3 1 0	10 15 0	2 1 9	816 4 5	17. Levenshulme
.....	1 8 8	177 19 0	68 19 7	100 6 4	40 3 10	19 0 6	{ (i) 88 12 2 (ii) 140 0 0	{ (ii) 24 12 6 (iii) 32 14 4	Repairs to Steps 18 14 11	78 7 11	33 0 6	6 16 6	9 10 6	2 13 0	1454 7 4	18. Longsight	
.....	2 11 3	190 10 9	50 8 9	77 16 6	42 19 11	31 7 8	{ Including Extension (i) 32 1 8 (ii) 30 0 0	{ (i) 68 9 3 (ii) 15 18 0 (iii) 11 1 9	.....	55 2 7	36 19 11	.....	17 5 6	7 11 2	1534 4 0	19. Moss Side
.....	0 7 3	21 12 10	16 12 4	34 3 3	17 9 3	7 6 3	.....	(i) 15 18 0 (ii) 11 1 9	New Counter 15 4 0	2 4 8	.....	4 14 6	0 16 3	0 19 11	335 12 2	20. Moston
.....	0 19 9	50 18 3	33 19 5	87 12 2	12 8 9	11 16 9	.....	(ii) 31 17 0	.....	51 4 0	37 19 9	4 14 6	5 7 3	3 9 0	853 19 10	21. Newton Heath
.....	4 15 7	200 10 6	36 16 6	106 17 3	25 0 10	40 11 7	(i) 153 7 9	.....	Billiard Cloths 22 5 6	87 17 11	68 3 10	9 9 0	12 6 10	(g) 7 11 11	1568 19 5	22. Openshaw
.....	2 14 10	96 4 10	53 4 11	101 15 4	18 19 7	34 5 1	(ii) 113 8 0	(i) 35 12 9	Tiling 19 15 0	72 8 11	24 13 1	4 14 6	14 10 4	7 9 7	1255 6 10	23. Rochdale Road	
2 18 4	1 5 6	176 12 2	50 13 9	114 15 5	13 11 0	32 9 11	(i) 135 0 0	.....	Extension of Reading Room and Library 336 15 3	45 6 5	38 13 0	4 14 6	4 9 11	7 17 6	1595 17 9	24. Rusholme
51 5 0	0 8 2	94 4 7	27 4 5	28 6 1	8 9 3	6 3 6	.....	.....	.....	.....	25 15 5	.....	6 1 10	0 14 0	418 8 0	25. Withington
219 9 5	80 13 5	4968 8 11	1747 18 7	2184 19 10	835 14 6	636 14 0	(i) 1142 8 11 (ii) 566 15 1	(i) 290 15 1 (ii) 118 1 2 (iii) 113 14 7	604 11 1	1164 6 0	748 9 4	127 17 6	298 5 2	458 12 1	32954 3 1 (see page 65)	TOTAL	

(e) Includes £1844 Salaries over £163 16s. per annum (see page 891). (d) Includes £150 Contribution to Manchester and Salford Blind Aid Society, £47 9s. 2d. Deputation Expenses, £17 17s. 11d., re Lecture on Viola da Gamba and £13 2s. 6d. Special Payments re Greenwood Library.

(f) Includes £3 12s. 6d. for service of messengers. (g) Includes Mineral Waters £3 12s.

RECEIPTS AND PAYMENTS ON For the Year ending

Dr.

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward				1805	243	9	9		

Parks and Cemeteries Committee.

TO PARKS AND RECREATION GROUNDS:—

General.

Sale of Band Programmes				21	17	10			
Sale of Season Tickets:—									
Lawn Tennis	13	2	6						
Bowls	100	16	0						
Sundries	0	1	0						
				113	19	6			

Carried forward				135	17	4	1805	243	9	9
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THE CITY FUND ACCOUNT.—Continued.

31st March, 1914.

PAYMENTS.				Cr.				
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						1029585	15	2
Markets Committee.								
BY CATTLE DISEASES :—								
Proportion of Cattle Inspectors' Salaries, transferred to Markets Revenue Account (see page 426)						500	0	0
Instruments, Drugs, and Veterinary Charges						16	11	7
Printing, Stationery, and Advertising.....						53	6	1
Notification of Cattle Diseases						4	17	6
Deputation Expenses						1	17	11
Clerks' Teas and Fares						1	3	11
Sundries						1	7	6
						579	4	6
Parks and Cemeteries Committee.								
BY PARKS AND RECREATION GROUNDS :—								
<i>General.</i>								
Salary of Superintendent (see page 893).....						533	6	8
Weekly Wages of Assistant Superintendent, Clerks, and Chaffeur						636	4	8
Contributions to Thrift Fund						13	7	3
Contributions under National Insurance Acts (Health)						1	5	6
						1184	4	1
Rent of Telephone						18	5	0
Gas for Office						2	7	0
Motor Car Upkeep :—								
Renewals and Repairs						48	14	6
Petrol						48	7	2
Licences						7	1	0
Sundries						3	4	11
						107	7	7
Printing, Stationery, and Advertising.....						291	6	11
Musical Adviser's Services (£35), and Ex- penses <i>re</i> Band Performances						47	10	6
Committee's Expenses visiting Parks and Re- creation Grounds (including Luncheons)...						49	14	8
Deputation Expenses						27	1	6
Railway, Cab, and Tram Fares						82	7	3
City Architect's and City Surveyor's Clerks' Teas						13	18	2
Professional Services and other Expenses <i>re</i> Local Government Board Inquiries ...						20	16	4
Clothing						8	11	0
Painting and Repairs to Offices at Heaton Park						23	15	1
Sundries						20	3	9
						1897	8	10
Organised Play for Children in various Parks :—								
Wages of Games Leaders.....						184	11	8
Contributions under National Insurance Acts (Health) ...						1	16	9
Making Sand Gardens.....						59	13	0
Apparatus.....						14	9	6
						260	10	11
Carried forward						2157	19	9
						1030164	19	8

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	135	17	4	1805243	9	9
Parks and Cemeteries Committee —Continued						
To PARKS AND RECREATION GROUNDS—Continued.						
<i>Maintenance of Sundry Parks and Recreation Grounds.</i>						
Receipts as per statement on pages 72 to 76 ...	167	22	2	10		
<i>Chief Rents.</i>						
Brookdale.....	99	9	4			
Prussia Street	8	14	4			
				108	3	8
				16966	3	10

<i>Interest and Charges on Loans.</i>						
Charges for Repayment of Loans	11	18	2			
Bank Interest on Capital Account	187	3	6			
Bank Interest on Loans Repayment Account.....	0	9	0			
				199	10	8
				17165	14	6

Carried forward 1822409 4 3

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.			Cr.					
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			2157	19	9	1030164	19	8
Parks and Cemeteries Committee—Continued.								
By PARKS AND RECREATION GROUNDS—Continued.								
<i>Maintenance of Sundry Parks and Recreation Grounds.</i>								
Payments as per statement on pages 73 to 77.			52030	12	4			
<i>Chief Rents.</i>								
Birchfields	162	6	9					
Boggart Hole Clough	99	11	2					
Bradford	158	7	6					
Brookdale.....	1	19	2					
Christ Church Square	32	19	8					
Clayton.....	24	18	8					
Crowcroft	518	2	2					
Gibbon Street	257	5	6					
Grey Street	91	12	8					
Helmet Street	149	13	2					
John Street and Pott Street ...	25	12	9					
Monsall Road	316	4	2					
Plymouth Grove	166	1	6					
Prussia Street	240	18	7					
St. Mary's.....	30	0	0					
Sunny Brow.....	95	3	8					
Wesley Street	14	19	6					
Whitworth	53	11	10					
			2439	8	5			
<i>Interest and Charges on Loans.</i>								
Stamp Duty and other charges on New Loans and Renewals	295	7	5					
Bank Interest on Sinking Fund Account.....	33	8	1					
Bank Commission	23	7	4					
Interest on Public Works Loans ...	16	1	9					
Interest on Private Loans	19543	14	9					
Dividend on Consolidated Stock	2813	11	4					
			22373	7	10			
Interest (Net) on Purchase Money of Property for Errwood Road Recreation Ground	26	15	9					
Interest (Net) on Purchase Money of Property in Wilmslow Road for Platt Fields ...	13	17	8					
			22766	4	1			
Carried forward			79394	4	7	1030164	19	8

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT.

PARKS AND CEMETERIES

For the Year ending

Dr.	RECEIPTS											
	PARK OR RECREATION GROUND	Rents and Privileges	Bowling Green Fees	Lawn Tennis Fees	Use of Chairs and Lavatories	Other Receipts	Total	Weekly Wages	Contributions to Thrift Fund	Contributions under National Insurance Acts	Tithes, Rates, and Taxes	Insurance
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1.	Alexandra Park	48 19 0	125 7 2	65 10 10	Chairs 0 10 11	Catalogues: Cactus House 4 4 6 Miscellaneous (a) 13 8 2 (b) 1 5 0	323 0 7	1,814 8 0	12 7 6	11 19 6	2 17 1	3 3 2
2.	Ardwick Green .....	...	...	...	...	...	1 5 0	269 13 3	2 3 10	1 18 9	...	0 2 0
3.	Bellott Street (Cheetham) Recreation Ground .....	...	30 9 0	8 6 0	...	...	38 15 0	85 9 11	0 3 4	0 13 0	...	0 1 11
4.	Birch Fields .....	...	106 13 9	139 16 6	Chairs 7 16 10	Quoits 1 14 6	256 1 7	556 4 5	5 5 9	3 11 0	...	0 12 1
5.	Boggart Hole Clough and David Lewis (Blackley) Recreation Ground	181 14 6	85 7 1	29 11 4	...	(c) 6 10 11	253 3 10	1,298 1 4	10 14 4	10 5 9	28 13 5	1 0 2
6.	Boggart Hole Clough (Boating) .....	...	...	...	...	Fees 505 5 4	505 5 4	279 16 2	0 2 3	2 0 0	(f) 29 11 6	0 10 5
7.	Bradford Recreation Ground	1 0 0	...	...	...	...	1 0 0	140 16 7	1 7 4	1 6 6	...	0 0 10
8.	Brookdale Park	47 16 6	74 17 3	25 10 6	...	1 4 6	149 8 9	{ 1,027 5 0 (e) 26 0 1 }	1 9 2	{ 7 2 0 (e) 0 13 0 }	9 10 0	1 19 6
9.	Butler Street, Oldham Road .....	...	...	...	...	...	...	...	...	...	20 0 0	...
10.	Chapel Street, Levenshulme .....	...	59 12 8	...	...	...	59 12 8	257 17 9	2 4 9	1 19 3	...	0 3 0
11.	Cheetham Park .....	...	68 4 5	15 16 0	...	...	84 0 5	268 10 7	3 0 11	2 4 3	...	0 8 0
12.	Chorlton-cum-Hardy Recreation Ground .....	...	...	...	...	...	...	82 2 6	...	0 13 0	...	0 0 8
13.	Christ Church Square Recreation Ground .....	...	...	...	...	0 2 0	0 2 0	22 10 1	...	0 13 0	...	...
14.	Clayton Hall Recreation Ground .....	...	51 18 1	7 10 4	...	0 16 9	60 5 2	267 10 9	2 1 11	1 19 3	4 12 9	0 5 5
15.	Crowcroft Park	38 0 0	103 8 0	54 19 10	...	2 15 2	199 3 0	546 10 7	4 13 1	3 14 0	3 2 9	0 12 5
16.	Crumpsall Park .....	...	80 10 0	52 11 7	...	...	133 1 7	431 1 4	3 12 2	2 18 6	...	0 8 9
17.	David Lewis (Ardwick) Playground .....	...	...	...	...	...	...	41 18 11	0 6 3	...	...	0 0 4
18.	Debdale Recreation Ground	186 4 0	...	...	...	{ Grass 20 0 0 0 1 0 }	206 5 0	186 13 2	1 1 6	1 12 0	360 15 0	...
19.	Denmark Road and Oxford Street (Land and Premises)	20 0 0	...	...	...	...	20 0 0	...	...	...	...	0 1 8
20.	Didsbury Recreation Ground .....	...	...	...	...	...	...	154 19 7	...	1 6 0	...	0 0 8
21.	Errwood Road Recreation Ground	58 2 0	...	...	...	...	58 2 0	...	...	...	40 18 9	...
22.	Fletcher Moss Playing Fields .....	...	...	...	...	(d) 56 0 0	56 0 0	...	...	...	...	...
23.	Gibbon Street Recreation Ground .....	...	...	...	...	...	...	80 1 2	...	0 13 0	...	0 0 3
24.	Gorton Park .....	...	104 5 8	...	...	...	104 5 8	416 13 11	4 6 10	3 1 6	...	0 4 10
Carried forward to pages 74 and 75 ..		531 16 0	890 13 1	399 12 11	8 7 9	678 7 10	2508 17 7	8244 5 1	55 0 11	60 3 3	421 18 9	9 16 1

(a) Includes £69 19s. 3d. Insurance Claim re Damage from Explosion (Cactus House).

(b) Damage to Railing.

(c) Includes Fees re Fishing, £2.

(d) Sale of Building Materials at Willow Grange.

(e) Reading Room and Museum.

(f) Income Tax for four years.

(g) Includes cost of repairing Cactus House after explosion.

MAINTENANCE OF SUNDRY PARKS AND RECREATION GROUNDS.

COMMITTEE.

31st March, 1914.

PAYMENTS															Cr.	
Coal, Coke, Gas, Oil, and Water	Provender, Farriery, and Saddlery	Asphalting, Manure, Sods, Soil, and Carting	Improvements, Alterations, and Repairs			Tools, Implements, and Materials	Shrubs, Plants, and Seeds	Services of Bands	Services of Police or Band Performances	Printing, Stationery, and Advertising	Clothing	Sundries	Total	PARK OR RECREATION GROUND		
			General Repairs	Painting	Other Items											
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			
225 9 0	50 16 8	132 13 7	104 19 4	(g) 370 6 0	Gas Supply to Scully 46 8 11 Carting Round Railings 53 0 8	Refreshment Room Scully 40 3 9	108 10 4	230 11 4	148 15 0	...	2 18 9	17 12 0	5 14 5	3,329 14 4	1. Alexandra Park	
16 6 2	3 8 6	14 2 10	13 8 7	115 15 6	...	...	13 19 2	133 15 8	69 5 0	1 18 9	0 10 0	7 10 0	0 6 2	717 4 10	2. Ardwick Green	
3 1 4	...	2 17 9	8 13 1	...	...	...	3 3 9	10 14 3	...	...	...	...	0 18 9	115 17 1	3. Bellott Street (Cheetham) Recreation Ground	
29 17 9	21 1 7	12 4 11	9 18 1	...	...	...	55 11 0	26 16 9	153 18 0	...	2 10 2	6 0 0	3 4 4	886 15 10	4. Birch Fields	
35 8 11	42 5 1	8 13 5	80 15 7	...	...	...	80 7 3	85 11 4	144 13 0	...	12 14 5	16 10 0	4 1 10	1,859 15 10	5. Boggart Hole Clough and David Lewis (Blackley) Recreation Ground	
...	...	...	...	...	...	...	47 11 3	...	...	...	3 15 8	6 0 3	0 12 10	426 16 6	6. Boggart Hole Clough (Boating)	
3 5 1	...	4 3 6	28 19 1	...	...	...	15 19 2	31 6 8	44 18 0	0 12 11	...	3 0 0	0 7 5	266 3 1	7. Bradford Recreation Ground	
{ 73 17 2 } { (e) 12 1 }	58 7 5	35 8 5	48 15 3	...	Paving 66 15 6	Furnishing (e) 89 19 3	{ 87 19 5 } { (e) 7 6 1 }	23 14 3	135 5 0	...	0 17 3	12 0 0	2 7 6	{ 1,592 12 10 } { (e) 125 10 6 }	8. Brookdale Park	
...	...	...	...	...	...	...	...	...	...	...	...	...	...	20 0 0	9. Butler Street, Oldham Road	
19 1 10	...	5 14 3	2 19 7	...	...	...	8 11 9	6 4 7	114 18 0	1 15 8	1 8 9	4 10 0	0 11 11	428 1 1	10. Chapel Street, Levenshulme	
25 2 8	...	19 11 7	2 6 1	89 16 11	Frames 7 1 0 Platform Band Shelter 9 17 6	Shelter 15 17 3	16 1 0	33 2 2	124 6 0	1 10 0	1 7 7	3 0 0	2 7 9	601 15 7	11. Cheetham Park	
7 1 7	...	8 17 3	...	29 0 0	...	...	1 1 10	11 7 4	47 13 0	0 11 6	...	1 10 0	0 4 8	215 18 1	12. Chorlton-cum-Hardy Recreation Ground	
...	...	...	11 9 0	...	...	...	...	...	51 9 0	0 14 2	...	...	...	86 15 3	13. Christ Church Square Recreation Ground	
29 4 11	10 6 6	13 5 0	17 1 1	...	Second Bowling Green (h) 264 11 7 Railings 28 5 4 Asphalting Tennis Courts 181 5 0	House 9 10 1	18 19 0	43 12 5	...	...	3 7 4	4 10 0	0 10 4	671 18 3	14. Clayton Hall Recreation Ground	
59 18 1	...	22 17 7	21 17 6	...	...	...	51 17 4	25 14 5	73 9 0	2 5 5	2 6 0	6 0 0	0 16 5	863 5 0	15. Crowcroft Park	
31 2 10	...	22 3 6	7 10 7	...	...	...	52 9 10	81 12 8	70 17 0	...	0 9 7	6 0 0	1 1 3	892 13 0	16. Crumpsall Park	
0 17 5	...	...	4 16 7	...	...	...	...	...	59 14 0	0 16 6	...	...	...	136 10 0	17. David Lewis (Ardwick) Playground	
1 3 1	...	56 17 1	Stanfield Lodge 40 0 0	...	Shed 84 1 2	...	9 15 5	78 11 2	65 5 0	0 17 11	0 18 8	1 10 0	3 11 8	878 9 7	18. Debdale Recreation Ground	
2 15 10	...	...	...	9 11 0	...	...	...	...	...	...	...	...	...	13 8 0	19. Denmark Road and Oxford Street (Land and Premises)	
5 7 8	...	6 11 0	2 6 4	3 15 0	Platform Band Stand 28 0 0	...	7 4 15 9	32 8 10	39 0 0	0 11 6	...	3 0 0	0 6 0	282 8 4	20. Didsbury Recreation Ground	
...	...	...	...	...	...	...	...	...	...	...	...	...	...	46 6 5	21. Errwood Road Recreation Ground	
...	...	...	...	...	...	...	...	...	...	...	...	...	...	37 0 1	22. Fletcher Moss Playing Fields	
3 0 11	...	...	7 19 11	...	...	...	...	36 15 0	0 14 2	...	1 10 0	1 19 4	132 13 9	23. Gibbon Street Recreation Ground		
11 2 0	...	33 0 1	16 7 7	...	...	...	25 0 3	70 9 3	103 8 0	3 9 2	0 7 8	6 0 0	(i) 47 7 9	740 18 10	24. Gorton Park	
584 11 4	186 5 9	399 1 9	430 3 3	618 4 5	776 2 10	183 10 4	598 19 7	925 13 1	1483 8 0	15 17 8	33 11 10	106 2 3	113 10 5	15,968 12 1	Carried forwarded to pages 74 and 75	

(h) Weekly Wages 190 4 6
Contributions under National Insurance Acts (Health) 1 13 9
Cinders, Soil, and other Materials 102 13 4

£294 11 7

(i) Includes £45 for Compensation re Accident.

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT.—

PARKS AND CEMETERIES

For the Year ending

Dr,		RECEIPTS													
PARK OR RECREATION GROUND		Rents and Privileges	Bowling Green Fees	Lawn Tennis Fees	Use of Chairs and Lavatories	Other Receipts	Total	Weekly Wages	Contributions to Thrift Fund	Contributions under National Insurance Acts.		Rents	Tithes, Rates, and Taxes	Insurance	
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Brought forward from pages 72 and 73 ..		531 16 0	890 13 1	399 12 11	8 7 9	678 7 10	2508 17 7	8244 5 1	55 0 11	60 3 3	...	421 13 9	122 10 6	9 16 1	
25.	Grey Street .....	...	...	...	...	...	...	92 10 9	1 1 8	0 13 0	...	...	...	0 0 5
26.	Harpurhey Recreation Ground .....	...	...	...	...	...	...	79 8 5	0 18 11	0 13 0	...	...	...	0 0 10
27.	Heaton Park	120 1 1	...	14 9 0	19 7 0	(a) 472 13 7	626 10 8	{ 2,276 1 8 (d) 209 5 3	{ 19 13 9 (d) 0 13 6	{ 16 4 6 (d) 2 9 9 }	{ ... 2 0 6 }	...	88 14 6	17 6 6	
28.	Heaton Park (Golf Links) .. { Equipment .. Upkeep ..	...	...	...	...	(b) 1273 0 8	1273 0 8	606 9 0	2 1 6	7 15 9	...	...	...	0 3 10
29.	Heaton Park (Boating) .. { Equipment .. Upkeep ..	...	...	...	...	Fees 1768 5 1	1768 5 1	488 11 7	1 12 5	3 9 0	...	...	...	1 16 2
30.	Heaton Park (Tea Rooms) ..	...	...	...	Lavatories 132 18 8	(c) 5612 17 4	5745 16 0	1370 11 2	1 9 2	12 15 6	...	...	47 12 10	3 4 9
31.	Helmet Street Recreation Ground	10 10 0	...	...	...	...	10 10 0	82 0 6	0 18 11	0 13 0	...	...	...	...
32.	High Bank and Abbey Hey, Gorton	0 10 6	46 6 3	...	...	...	46 16 9	98 8 7	1 3 6	0 13 0	...	...	...	0 5 11
33.	Hulme Barracks Site .....	...	...	...	...	...	...	...	...	...	...	...	...	...
34.	Hulme Hall Lane .....	...	...	...	...	...	...	31 9 8	0 6 6	...	...	...	0 12 8	...
35.	John Street and Pott Street Playground .....	...	...	...	...	...	...	20 9 9	...	...	...	...	...	...
36.	Ladybarn Recreation Ground .....	...	...	...	...	...	...	87 17 2	...	0 13 3	...	...	...	0 0 8
37.	Lower Crumpsall Recreation Ground	0 1 0	22 8 9	...	...	...	22 9 9	78 11 11	...	0 13 0	...	...	...	0 1 10
38.	Manley Park	0 2 0	...	...	...	...	0 2 0	42 1 9	...	0 4 9	...	...	...	...
39.	Marie Louise Gardens	0 6 0	...	...	...	...	0 6 0	257 11 8	1 13 10	1 19 0	...	...	0 16 4	0 5 7
40.	Monsall Road Recreation Ground .....	...	...	...	...	...	...	31 7 9	0 6 11	0 13 0	...	0 14 1	...	...
41.	Moss Side Recreation Ground	0 3 11	78 5 2	47 13 8	...	...	126 2 9	264 10 1	3 3 10	1 18 3	...	0 5 0	...	0 3 0
42.	New Moston Recreation Ground .....	...	...	...	...	...	...	11 7 6	0 2 8	0 1 9	...	...	0 9 8	...
43.	Newton Heath Recreation Ground .....	...	46 14 7	...	...	...	46 14 7	128 3 2	...	1 6 0	...	...	...	0 1 7
44.	Openshaw (Delamere Street) Recreation Ground .....	...	84 9 0	9 19 8	...	...	94 8 8	186 15 10	2 2 1	1 6 0	...	...	...	0 2 4
45.	Openshaw (George Street) Recreation Ground .....	...	65 4 8	...	...	...	65 4 8	186 7 6	1 0 6	1 6 3	...	...	...	0 2 8
Carried forward to pages 76 and 77 ..		663 10 6	1234 1 6	471 15 3	160 13 5	9805 4 6	12335 5 2	14874 5 9	93 10 7	115 11 0	2 0 6	422 12 10	260 16 6	33 12 2	
(a) Hay Sold		£ s. d. 210 0 11	(b) Golfing Fees		£ s. d. 1,118 7 0	(c) Cash Sales in Tea Rooms		£ s. d. 5,510 8 5	(d) Re Haymaking, total £309 18s. 1d.		£ s. d. 375 9 1	(e) Laying on Water to Smithy Lodge.		£ s. d. ...	
Transfer from Tramways Committee towards expenses of Bands (see page 535)		200 0 0	Caddie Fees (see payments)		54 11 0	Credit Sales at Tea Rooms		43 8 6	(f) Weekly Wages		3 14 0	(g) Planting round Lake		418 10 10	
Fees re Fishing		11 8 6	Plans and Scoring Cards		11 10 2	Gas supplied to other Departments		14 9 8	Contributions under National Insurance Acts (Health)		0 2 4	Fencing round Lake		313 15 4	
Sale of Vegetables, and Sundries		42 9 8	Locker Rents		83 12 6	Sundries		44 10 9	Ditto (Unemployment)		61 0 0	Fencing Land between Middleton Road and River Irk		31 0 0	
Stabling Charges		8 14 6	Locker Key Deposits		5 0 0				Trees		89 7 10			4286 6 2	
		4472 13 7			£1,273 0 8			£5,612 17 4	Pipes, Tiles, and other Materials			Weekly Wages of Workmen		170 2 9	
											£329 13 3	(h) Contributions under National Insurance Acts (Health)		1 12 6	
												Cinders, Soil, and other Materials		157 5 4	
														4239 0 7	

MAINTENANCE OF SUNDRY PARKS AND RECREATION GROUNDS.

COMMITTEE—Continued.

31st March, 1914

PAYMENTS															Cr.	
Improvements, Alterations, and Repairs															PARK OR RECREATION GROUND	
Coal, Coke, Gas, Oil, and Water	Provender, Farriery, and Saddlery	Asphalting, Manure, Sods, Carting, Soil, and Gravel	General Repairs	Painting	Other Items		Tools, Implements, and Materials	Shrubs, Plants, and Seeds	Services of Bands	Services of Police and Band Performances	Printing, Stationery, and Advertising	Clothing	Sundries	Total		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
584 11 4	186 5 9	399 1 9	430 3 3	618 4 5	776 2 10	183 10 4	598 19 7	925 13 1	1483 8 0	15 17 8	33 11 10	106 2 3	118 10 5	15368 12 1	Brought forward from pages 72 and 73.	
5 0 10	...	8 10 11	14 14 3	31 6 8	Platform Band Stand 28 0 0	...	...	0 11 2	108 2 0	1 9 7	...	1 10 0	4 0 5	297 11 8	25. Grey Street	
2 8 8	...	...	7 9 11	14 15 0	Swings 23 2 6	...	6 14 8	15 15 0	...	...	...	1 10 0	0 6 6	153 3 5	26. Harpurhey Recreation Ground	
302 6 3	179 12 3	{ 58 2 4 (d) 39 7 3	{ 195 4 6 (e) 92 13 11	{ 182 4 10	Reforming Grand Avenue (f) 329 13 3	(g) 826 6 2	320 9 8	147 5 0	584 16 8	8 14 0	13 8 2	...	{ (h) 124 12 5 (i) 625 14 8	{ 6,863 1 3	27. Heaton Park	
9 0 8	65 4 2	27 3 2	...	...	Heating Golf Rooms 71 10 0	Additional Lockers 58 6 7	...	...	...	...	...	...	...	129 16 7	{ 28. {Equipment } Heaton Park (Golf Links)	
...	...	...	...	...	Boats and Launch 1,411 2 0	(k) 663 10 6	...	...	...	Re Coating 18 6 8	...	...	{ (j) 70 18 11 11 4 2 Travelling Blocks 29 5 6	{ 2,137 1 10	{ 29. {Equipment } Heaton Park (Boating)	
0 2 11	...	...	39 17 0	...	Water Boiling Apparatus 61 16 9	Alterations to Golf Rooms 50 0 0	...	...	...	...	67 7 11	...	(l) 3,701 8 5	5,526 19 8	30. Heaton Park (Tea Rooms)	
173 8 1	...	...	37 5 1	...	...	...	...	...	...	...	...	...	...	...	31. Helmet Street Recreation Ground	
3 4 2	...	0 14 8	12 14 9	...	...	...	4 2 1	6 1 8	119 1 0	1 12 11	...	1 10 0	0 6 7	239 0 3	32. High Bank and Abbey Hey, Gorton	
1 14 8	...	12 19 4	4 7 8	...	...	...	2 6 0	15 5 4	...	...	0 9 7	1 10 0	0 18 11	140 2 6	33. Hulme Barracks Site	
...	...	...	...	...	Platform Band Stand 29 4 4	...	...	...	69 7 0	2 6 8	...	...	(m) 98 14 10	98 14 10	34. Hulme Hall Lane	
8 17 5	...	...	9 10 0	...	...	...	...	...	...	...	...	...	...	...	35. John Street and Pott Street Playground	
...	...	...	...	...	...	...	2 2 7	15 9 1	33 15 0	0 11 6	...	1 10 0	0 6 4	155 1 6	36. Ladybarn Recreation Ground	
7 3 10	...	4 17 0	0 15 1	...	Gate Posts 5 19 6	Asphalting 146 8 4	13 0 9	3 0 11	44 5 0	0 11 8	...	1 10 0	2 6 6	301 7 8	37. Lower Crumpsall Recreation Ground	
3 17 6	...	...	1 0 9	...	...	...	1 0 0	...	...	...	...	...	...	43 6 6	38. Manley Park	
...	...	...	...	...	...	Rustic Arches 6 0 0	9 7 0	21 4 2	...	...	...	4 10 0	1 8 8	354 14 7	39. Marie Louise Gardens	
23 6 1	...	7 15 0	7 0 9	11 16 6	...	...	0 16 0	...	...	...	...	...	0 9 1	34 6 10	40. Monsall Road Recreation Ground	
...	...	...	...	...	Swings 7 5 0	Fencing 4 9 5	...	...	...	...	...	...	...	...	41. Moss Side Recreation Ground	
15 19 7	3 9 0	16 18 11	4 4 5	...	(n) Bowling Green 329 0 7	Asphalting Tennis Courts 139 10 0	32 10 6	51 1 7	...	...	1 1 1	3 0 0	0 7 9	878 18 0	42. New Moston Recreation Ground	
...	...	...	...	...	...	...	1 5 4	...	...	...	2 15 9	...	...	16 2 8	43. Newton Heath Recreation Ground	
2 4 3	...	3 2 1	1 1 10	...	Platform Band Stand 28 0 0	...	5 19 10	7 12 8	...	...	...	1 10 0	0 9 9	151 11 2	44. Openshaw (Delamere Street) Recreation Ground	
28 18 11	...	9 5 0	17 10 9	...	...	...	18 14 7	29 17 8	109 13 0	1 18 9	1 16 11	3 0 0	0 16 3	439 18 1	45. Openshaw (George Street) Recreation Ground	
10 10 4	...	12 16 11	9 16 10	...	...	...	6 10 7	56 5 8	117 14 0	3 2 6	0 7 8	3 0 0	0 9 0	409 10 5		
1182 15 6	434 11 2	600 14 4	885 10 9	858 7 5	3300 16 9	2078 1 4	1274 19 6	1295 3 0	2670 1 8	54 11 11	180 7 1	199 0 2	4796 3 1	35553 13 0	Carried forward to pages 76 and 77.	
					(i) Erection of Old Town Hall Facade:											
					Payments to Contractors											
					Sundries											
					£ s. d.											
					71 10 0											
					£ s. d.											
					7 5 3											
					1 6 0											
					27 4 5											
					£107 5 8											
					(j) Includes											
					Deposits for Keys returned (see Receipts)											
					Cleaning Locker Rooms											
					50 10 2											
					3 9 0											
					13 0 0											
					£66 19 2											
					(k) Includes											
					Ticket Office and Turnstile											
					Boat Fender											
					Additional Fencing											
					Racks in Boat House											
					Laying on Gas and Water to Boat House											
					Launch Bay Covering											
					£39 7 10											
					£27 11 4											
					£663 10 6											
					(l) Includes											
					Grocery and Provisions											
					Tobacco											
					Mineral Waters											
					Crockery, Glass, Furniture, Repairs, and Cleaning Materials											
					Laundry Work											
					Sundries											
					£23,701 8 5											
					(m) Legal Costs and other Charges re Purchase.											

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT.

PARKS AND CEMETERIES

For the Year ending

Dr.	RECEIPTS													
	PARK OR RECREATION GROUND	Rents and Privileges	Bowling Green Fees	Lawn Tennis Fees	Use of Chairs and Lavatories	Other Receipts	Total	Weekly Wages	Contributions to Thrift Fund	Contributions under National Insurance Acts		Rents	Tithes, Rates, and Taxes	Insurance
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	Health	Unemployment	£ s. d.	£ s. d.	£ s. d.
	<i>Brought forward from pages 74 and 75</i>	663 10 6	1,234 10 6	471 15 3	160 18 5	9,805 4 6	12,935 5 2	14,874 05 9	01 93 10 7	115 11 0	2 0 6	422 12 10	260 16 6	33 12 2
	46. Openshaw (Whyatt Street) Recreation Ground	0 1 0	...	...	...	...	100 1 0	...	...	...	...	...	...	...
	47. Phillips Park	13 16 11	110 12 4	22 4 5	3 6 0	4 14 8	154 14 4	1,079 4 8	7 7 5	8 2 3	...	...	14 1 2	1 0 6
	48. Platt Fields	25 18 6	97 11 1	193 7 0	2 17 9	6 14 8	326 9 0	1,118 5 4	1 9 1	7 17 3	...	4 14 2	3 9 3	...
	49. Platt Fields (Boating)	...	...	...	...	1,058 1 9	1,058 1 9	367 00 4	0 17 6	2 18 9	...	(c) 85 8 0	...	0 13 0
	50. Plymouth Grove Recreation Ground	...	70 8 8	...	...	...	70 8 8	213 7 5	0 12 6 1	1 9 9	...	...	...	0 5 1
	51. Prussia Street Recreation Ground	152 8 11	...	...	...	1 0 0	153 8 11	79 17 3	0 19 1	0 13 0	...	...	29 1 3	0 8 5
	52. Queen's Park	34 1 3	102 14 8	...	...	1 13 8	138 9 7	1,065 19 7	8 6 7	7 8 3	...	...	4 14 3	0 19 0
	53. St John's (Deansgate) Playground	...	...	...	...	...	...	21 5 4	...	...	...	...	...	...
	54. St. Mary's and St. Ann's Churchyards	...	...	...	...	...	...	72 16 11	...	0 10 3	...	28 15 0	...	...
	55. St. Michael's Flags	0 3 0	...	...	...	...	0 3 0	80 6 1	0 19 1	0 13 0	...	...	...	0 0 10
	56. Sunny Brow, Gorton	...	...	...	...	...	...	176 15 6	...	1 6 0	...	...	...	0 0 3
	57. Ten Acres Lane	...	...	...	...	...	...	29 13 3	0 6 2	...	...	0 10 9	...	...
	58. Wesley Street	...	...	...	...	...	...	57 3 0	...	0 13 0	...	...	...	...
	59. West Didsbury Recreation Ground	...	...	...	...	...	...	115 14 2	...	0 13 0	...	...	...	0 0 8
	60. Whitworth Park	...	...	...	...	...	...	961 8 10	8 13 10	7 4 9	...	31 9 0	16 13 7	0 5 2
	61. Whitworth Street Recreation Ground	...	...	...	...	(a) 70 1 4	70 1 4	94 3 9	1 2 1	0 13 3	...	...	...	0 0 5
	62. Willert Street Recreation Ground	...	...	...	...	...	...	74 1 8	...	0 13 0	...	...	...	0 0 4
	63. Withington Recreation Ground	...	32 2 4	...	...	...	32 2 4	175 8 8	...	1 6 0	...	...	...	0 2 0
	64. Recreation Grounds not belonging to the Parks and Cemeteries Committee	...	...	...	...	...	...	324 9 11	...	...	...	0 5 0	(b) 10 0 0	...
	65. Carrington and Withington Nurseries	...	...	...	...	2,382 17 9	2,382 17 9	2,052 12 1	4 19 1	17 16 0	...	210 16 5	21 13 7	0 11 11
	TOTAL	890 0 1	1,647 10 7	687 6 8	166 17 2	13,380 8 4	16,722 2 10 (See page 70)	23,088 11 6	133 1 5	177 17 9	2 0 6	699 3 2	445 17 7	37 19 9

(a) Work done at Municipal School of Technology Gardens for Education Committee.

(b) Every Street.

(c) Income Tax for four years.

(d) Purchase of Horse.

Unveiling Ceremony and Forming New Entrance for King Edward VII. Memorial		£ s. d.
Weekly Wages		57 6 6
Contributions under National Insurance Acts (Health)		0 11 3
Entrance Gateway (Contract)		108 13 0
Gates and Railing (Contract)		97 19 4
Pipes, Carting, Gravel, etc.		9 14 8
Flagging Entrance		5 1 2
Platform for Ceremony		5 0 0
Hire of Landau		17 13 7
Stationery, Advertising, and Sundries		...

MAINTENANCE OF SUNDRY PARKS AND RECREATION GROUNDS.

COMMITTEE.

RECEIPTS AND PAYMENTS
31st March, 1914.

PAYMENTS

Cr.

Coal, Coke, Gas, Oil, and Water			Provender, Farriery, and Saddlery			Asphalting, Manure, Sods, Carting, Soil, and Gravel			Improvements, Alterations, and Repairs				Tools, Implements, and Materials		Shrubs, Plants, and Seeds		Services of Bands		Services of Police and Performances		Printing, Stationery, and Advertising		Clothing		Sundries		Total		PARK OR RECREATION GROUND																	
						General Repairs			Painting		Other Items																																			
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.														
1182	15	6	484	11	2	600	14	4	885	10	9	858	7	5	3300	16	9	2078	1	4	1274	19	6	1295	3	0	2670	1	8	54	11	11	180	7	1	139	0	2	4796	3	1	35553	13	0	Brought forward from pages 74 and 75 ...	
...	28	16	5	0	3	3	28	19	8	46. Openshaw (Whyatt Street) Recreation Ground							
164	13	7	66	6	2	25	12	1	80	11	11	17	15	6	{ Asphalting 99 3 1 Paving 51 11 9 Additions to Lodge 65 0 5 Turnstiles 17 13 0 Paving 19 19 3 Swings 42 14 6 Platform Band Stand 28 0 0 Shelter 10 15 0 Tree Guards, Grills, and Stakes 112 3 4 Total 297 17 1	{ Conversion of Closets 380 16 9 Alterations to Valley Lodge 80 12 5 Pointing Walls 24 2 4 Bowl House (f) 172 11 8 Gate 14 10 0 ...	87	5	9	290	4	10	126	10	0	3	17	1	10	7	11	13	0	0	4	2	4	2	2,654	9	9	47. Philips Park				
63	0	7	50	5	10	36	1	0	96	17	2	11	10	0			60	8	8	66	2	4	149	15	10	19	6	6	6	8	5	15	0	0	(h) 128	19	9	2,077	2	10	48. Platt Fields					
...	...	...	...	...	...	79	16	11	...	...	...	...	...	...	(g) 119	7	1	...	...	...	4	0	10	7	15	9	7	0	7	1	10	0	694	1	9	49. Platt Fields (Boating)				
22	14	4	40	18	7	28	17	3	80	0	0	19	19	3	14	10	0	15	8	10	62	3	2	1	4	2	3	0	0	0	15	4	456	19	3	50. Plymouth Grove Recreation Ground						
13	13	2	...	...	...	31	2	2	...	...	...	...	...	...	1	18	11	...	...	85	10	0	1	9	4	0	16	2	1	10	0	0	15	2	247	13	11	51. Prussia Street Recreation Ground		
93	3	3	29	6	1	48	19	6	94	5	11	58	12	8	57	18	4	102	11	6	154	5	0	...	1	9	2	12	0	0	3	3	1	1,790	16	8	52. Queen's Park						
...	...	...	...	...	...	2	18	10	...	...	...	...	...	...	...	...	...	...	...	84	0	0	1	8	2	0	8	8	...	...	...	...	...	...	138	1	0	53. St. John's (Deansgate) Playground		
7	5	10	...	...	9	10	0	7	11	3	...	...	...	...	...	...	...	94	9	11	...	...	...	...	...	...	...	...	...	...	...	...	...	220	19	2	54. St. Mary's and St. Ann's Churchyards			
5	12	8	...	...	0	11	6	0	4	8	...	...	...	...	28	0	0	0	5	6	...	120	2	0	1	9	2	...	1	10	0	0	4	5	239	18	11	55. St. Michael's Flags		
9	16	3	1	14	10	3	13	6	2	13	8	7	9	3	16	18	6	58	17	0	0	17	8	0	6	7	280	9	0	56. Sunny Brow, Gorton							
...	30	10	2	57. Ten Acres Lane							
...	...	...	...	...	...	12	13	8	...	...	...	...	...	...	0	13	3	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	71	2	11	58. Wesley Street		
5	8	10	2	9	0	4	12	8	19	4	4	33	15	0	0	11	6	...	1	10	0	0	4	11	289	0	7	59. West Didsbury Recreation Ground						
58	10	2	7	19	7	01	23	9	5	14	1	236	3	3	(e) 381	19	6	36	14	10	21	6	9	141	15	0	0	11	8	2	0	4	9	0	0	5	7	2,011	7	5	60. Whitworth Park		
2	17	5	01	0	9	6	2	3	10	2	12	0	13	3	9	3	0	0	0	9	9	120	15	9	61. Whitworth Street Recreation Ground							
3	6	6	18	19	1	0	5	1	97	5	8	62. Willert Street Recreation Ground						
7	8	8	9	6	8	...	2	0	0	12	5	10	13	18	0	99	1	0	0	11	6	...	3	0	0	0	10	7	324	18	11	63. Withington Recreation Ground						
...	176	5	8	20	5	4	96	2	6	22	6	4	1,190	13	9	74	0	6	4	10	0	7	19	3	2,098	12	8	64. Recreation Grounds not belonging to the Parks and Cemeteries Committee							
28	15	6	{ 83 17 2 (h) 54 0 0 }	{ 9 3 1 }	74	18	4	48	0	9	42	15	1	8	19	4	2,653	13	4	65. Carrington and Withington Nurseries							
1,674	2	8	728	0	10	987	3	11	1,454	17	2	1,321	6	4	4,135	8	1	2,885	16	9	1,747	10	4	3,247	14	0	3,797	13	0	88	15	4	210	17	8	212	0	9	4,954	14	3	52,030	12	4	(See page 71)	

(f) Transfer to Capital Account for Amount paid in Excess of Sanction (see page 454).

(g) Includes £30 13s. 6d. for Paint and Varnish and £18 for Scaffolding.

(h) Includes £126 18s. 6d. for Legal and other Charges re Purchase of Land in Wilmslow Road.

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							1822409	4	3

Parks and Cemeteries Committee—Continued.

To BURIAL BOARD :—

Philips Park Cemetery:

Church of England Ground :—

Private Graves and Vaults.....	493	8	0
Interments in Public Graves	662	17	6
Subsequent Interments in Private Graves	392	14	6
Excavating	158	11	0
Brick and Stone Work	118	15	6
Planting Graves	92	17	6
Public Inscriptions	234	0	0
Fees on Memorials and Extracts from Register	406	11	10
Ministers' Fees.....	281	4	6
Sundries	69	0	10

Dissenters' Ground :—

2910 1 2

Private Graves and Vaults ..	166	14	0
Interments in Public Graves ..	82	0	6
Subsequent Interments in Private Graves.....	138	17	0
Excavating	60	11	0
Brick and Stone Work.....	61	8	6
Planting Graves	65	19	0
Public Inscriptions	26	19	6
Fees on Memorials and Extracts from Register.....	135	5	10
Ministers' Fees.....	57	14	0
Sundries	26	1	6

821 10 10

Carried forward 3731 12 0 1822409 4 3

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	79394	4	7	1030164	19	8			

Parks and Cemeteries Committee—Continued.

By PARKS AND RECREATION GROUNDS—Continued.

Liquidation of Debt.

Instalments of Loan (Public Works Loan Commissioners)	60	0	0
Instalments of Private Loans...	809	1	0
	869	1	0

Transfer to Sinking Fund Account (see page 456).....	12380	12	11
--	-------	----	----

13249 13 11

Transfer to Capital Account in respect of Debt under 1844 Act (see page 456)	2472	0	0
--	------	---	---

15721 13 11

95115 18 6

By BURIAL BOARD:—

Philips Park Cemetery.

Salary of Registrar (see page 893)	300	0	0
Weekly Wages.....	1876	10	4
Contributions to Thrift Fund	24	3	1
Contributions under National Insurance Acts (Health)	14	6	6

2214 19 11

Ministers' Fees	401	12	6
Rents and Tithes.....	77	13	6
Property Tax	13	9	6
Rates.....	76	15	10
Insurance	1	17	10
Rent of Telephone	8	10	0
Coal, Coke, Gas, and Water	122	17	5
Provender, Farriery, Saddlery, Lime, Manure, Cinders, and Carting	64	7	6
Masons' Work and Stone.....	153	11	4
Painting Chapels and Lodges	66	17	6
Tools, Implements, Materials, and General Repairs	187	9	11
Shrubs, Plants, Seeds, and Turf.....	168	10	6
Printing, Stationery, and Advertising.....	31	13	9
Cleaning Office.....	7	10	0
Services of Detectives	41	0	0
Professional Services <i>re</i> Leasing of Mining Rights	13	2	6
Sundries	10	7	7

Carried forward 3662 7 1 1125280 18 2

RECEIPTS AND PAYMENTS ON For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	3731	12	0	1822	409	4 3
Parks and Cemeteries Committee—Continued.						
To BURIAL BOARD—Continued.						
<i>Philips Park Cemetery—Continued.</i>						
Roman Catholic Ground :—						
Private Graves and Vaults ...	17	14	0			
Interments in Public Graves	227	10	6			
Subsequent Interments in						
Private Graves	21	16	0			
Excavating	8	0	0			
Brick and Stone Work	1	15	0			
Planting Graves	2	15	0			
Public Inscriptions	52	19	6			
Fees on Memorials and Extracts						
from Register	7	5	7			
Ministers' Fees	64	8	6			
Sundries	4	1	6			
				408	5	7
Miscellaneous :—				4139	17	7
Royalty in respect of Clay						
excavated at Brickcroft ...	213	17	0			
Rents and Privileges	4	18	11			
				218	15	11
<i>Southern Cemetery.</i>				4358	13	6
Church of England Ground :—						
Private Graves and Vaults ...	1805	12	6			
Interments in Public Graves	374	3	0			
Subsequent Interments in						
Private Graves	876	10	6			
Excavating	563	9	6			
Brick and Stone Work	421	18	0			
Planting Graves	510	12	0			
Public Inscriptions	133	6	6			
Fees on Memorials and						
Extracts from Register	372	13	4			
Ministers' Fees	341	15	6			
Sundries	240	19	11			
				5641	0	9
Dissenters' Ground :—						
Private Graves and Vaults ...	733	3	6			
Interments in Public Graves	76	8	6			
Subsequent Interments in						
Private Graves	412	0	6			
Excavating	227	8	6			
Brick and Stone Work	187	15	6			
Planting Graves	329	5	6			
Public Inscriptions	24	0	0			
Fees on Memorials and Extracts						
from Register	195	18	8			
Carried forward ...	2186	0	8	9999	14	3
				1822	409	4 3

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued
31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	3662	7	1	1125280	18	2
Parks and Cemeteries Committee—Continued						
BY BURIAL BOARD—Continued.						

Philips Park Cemetery—Continued.

Weekly Wages, Levelling and Draining New Plots	16	15	5			
Contributions under National Insurance Acts (Health) re ditto	0	3	3			

Southern Cemetery.

Salary of Registrar (see page 893)	300	0	0			
Weekly Wages.....	1727	15	5			
Contributions to Thrift Fund ...	5	5	11			
Contributions under National Insurance Acts (Health)	14	12	6			

2047 13 10

Ministers' Fees.....	508	6	6			
Rates.....	114	11	8			
Insurance	1	17	1			
Rent of Telephone	8	10	0			
Coal, Coke, Gas, and Water ...	60	14	5			
Provender, Farriery, Saddlery, Lime, Manure, Cinders, and Carting	61	11	10			
Tools, Implements, Materials, and General Repairs	188	19	2			
Painting Chapels and Railings (Contract)	52	1	11			
Painting at Registrar's House...	6	17	6			
Repairs of Carriage Drives	4	8	9			
Weekly Wages, Levelling and Draining New Plots.....	97	13	4			
Contributions under National Insurance Acts (Health) re ditto	0	18	3			

Carried forward ...3154 4 3 3679 5 9 1125280 18 2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward ...	2186	0	8	9999	14	3
Parks and Cemeteries Committee—Continued.						
To BURIAL BOARD— <i>Continued.</i>						
<i>Southern Cemetery—Continued.</i>						
Dissenters' Ground— <i>Continued.</i>						
Ministers' Fees.....	123	18	6			
Sundries	131	1	6			
				2441	0	8
Roman Catholic Ground:—						
Private Graves and Vaults ...	64	7	6			
Interments in Public Graves..	12	16	0			
Subsequent Interments in						
Private Graves	21	15	0			
Excavating	16	10	0			
Brick and Stone Work	4	0	0			
Planting Graves	12	1	0			
Public Inscriptions	4	17	6			
Fees on Memorials and Ex-						
tracts from Register.....	13	4	6			
Ministers' Fees.....	33	5	0			
Sundries	8	1	6			
				190	18	0
Miscellaneous:—						
Rent of Farm	80	0	0			
Sale of Hay	50	0	0			
Sale of Old Trees.....	5	12	8			
(Total Receipts at Southern				135	12	8
Cemetery, £8408 12s. 1d.)						
				12767	5	7
<i>Northern Cemetery.</i>						
Rents of Farms and Cottages.....				63	15	0
<i>Gorton Cemetery.</i>						
Church of England Ground:—						
Private Graves and Vaults ...	312	11	0			
Interments in Public Graves..	135	1	6			
Subsequent Interments in						
Private Graves.....	41	17	0			
Brick and Stone Work	92	15	0			
Planting Graves	20	0	0			
Public Inscriptions	55	11	6			
Fees on Memorials and Ex-						
tracts from Register.....	117	7	2			
Ministers' Fees.....	60	4	9			
Sundries	31	11	3			
				866	19	2
Carried forward	13697	19	9	1822409	4	3

THE CITY FUND ACCOUNT—Continued.
 31st March, 1914.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	3154	4	3	3679	5	9	1125280	18	2
Parks and Cemeteries Committee—Continued.									
BY BURIAL BOARD—Continued.									
<i>Southern Cemetery—Continued</i>									
Masons' Work and Stone.....	65	5	0						
Shrubs, Plants, and Seeds	74	0	4						
Printing and Stationery	59	1	1						
Sundries	4	18	4						
				3357	9	0			

Northern Cemetery.

Weekly Wages of Caretaker ...	135	4	0						
Contributions to Thrift Fund...	1	13	2						
Property Tax	3	9	5						
Insurance	0	6	4						
Water.....	0	7	3						
				141	0	2			

Gorton Cemetery.

Salary of Registrar (see page 893)	173	6	8						
Weekly Wages.....	721	15	1						
Contributions to Thrift Fund...	8	10	4						
Contributions under National Insurance Acts (Health)	5	1	9						
Ditto (Unemployment)	0	0	5						
	908	14	3						
Ministers' Fees.....	90	11	9						
Rents and Tithes	3	2	9						
Rates	45	2	5						
Property Tax	1	10	2						

Carried forward ...1049 1 4 7177 14 11 1125280 18 2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	13697	19	9	1822409	4	3
Parks and Cemeteries Committee—Continued.						
To BURIAL BOARD— <i>Continued.</i>						
<i>Gorton Cemetery—continued.</i>						
Dissenters' Ground :—						
Private Graves and Vaults ...	169	8	0			
Interments in Public Graves..	33	2	6			
Subsequent Interments in						
Private Graves.....	35	0	0			
Brick and Stone Work	41	15	0			
Planting Graves	14	17	6			
Public Inscriptions	15	12	0			
Fees on Memorials and Ex-						
tracts from Register.....	51	12	7			
Ministers' Fees.....	24	14	3			
Sundries	16	16	9			
Roman Catholic Ground :—				402	18	7
Private Graves and Vaults ...	21	0	0			
Interments in Public Graves..	21	13	0			
Subsequent Interments in						
Private Graves.....	4	3	0			
Public Inscriptions	6	10	0			
Brick and Stone Work	3	0	0			
Planting Graves	0	10	0			
Fees on Memorials and Ex-						
tracts from Register.....	2	8	6			
Ministers' Fees.....	8	0	6			
Sundries	2	19	6			
Miscellaneous :—				70	4	6
Transfer from Allotments						
Department (City Fund						
Account) of net proceeds						
from management of Gorton						
Cemetery Allotments (see						
page 199)	26	12	5			
Rents (£10) and Sundries ...	10	2	0			
(Total Receipts at Gorton				36	14	5
Cemetery, £1376 16s. 8d.)						
				14207	17	3
<i>Parish Burial Fund.</i>						
Net Dividend on £11018 10s. 6d. Manchester						
Corporation 3 per Cent. Redeemable						
Consolidated Stock [amount invested						
£10990 19s. 6d.] (see opposite)	311	5	8			
<i>Interest.</i>						
Bank Interest on Capital Account	10	1	5			
„ „ Loans Repayment Account	32	4	5			
„ „ Sinking Fund Account ...	16	16	10			
				14578	5	7
Carried forward	1836987	9	10			

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward ...	1049	1	4	7177	14	11
Parks and Cemeteries Committee—Continued.				1125280	18	2
By BURIAL BOARD—Continued.						
<i>Gorton Cemetery—continued</i>						
Insurance		1	2			5
Coal, Coke, Gas, and Water ...	36	14	10			
Provender, Manure, Cinders, and Carting	34	4	6			
Masons' Work and Stone	53	17	0			
Tools, Implements, Materials, and General Repairs.....	53	11	1			
Painting and Repairs	0	14	8			
Shrubs, Plants, and Seeds	6	16	3			
Printing and Stationery	10	13	3			
Clothing	12	2	1			
Sundries	3	7	9			
				1262	5	2

Income Tax.

Income Tax on Profits..... 149 9 7

Parish Burial Fund.

Net Dividend paid to Minor Canons and
Clerks of the Cathedral (see opposite) ... 311 5 8

Interest and Charges on Loans.

Stamp Duty on Renewal of
Loan 0 0 6
Bank Commission 0 10 9

Carried forward ... 0 11 3 8900 15 4 1125280 18 2

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward				1836	987	9 10

Paving, Sewering, and Highways Committee.

To HIGHWAYS AND SEWERS:—

Street Works:

Works done for Highways and Sewers

Capital Account 3615 13 7

Miscellaneous Works:—

Highways Accounts 12213 17 9

Drain Accounts (including

£12 11s. 2d. interest)... 3951 4 4

16165 2 1

Transfer from Exchequer Con-

tribution Account in lieu

of former grant for Disturn-

piked Roads in Old City

Area (see page 361)..... 142 0 11

Ditto for Main Roads in

Added Areas 1890 and

1903 (see page 361)..... 813 0 0

Ditto ditto 1909 (see page 361) 55 1 5

1010 2 4

(a) 20790 18 0

Materials:

Sale of Materials 1089 15 2

Carried forward 21880 13 2 1836987 9 10

(a) Includes receipts for Roads and Footpaths broken up, viz.:—

Electricity Committee £1814 19 5

Gas Committee 2701 11 6

Tramways Committee 1808 4 6

Waterworks Committee 2457 8 1

Total £8782 3 6

[August 5th, 1914.

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THE CITY FUND ACCOUNT—*Continued.*

31st March, 1914.

PAYMENTS.						Cr.			
£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward ...	0	11	3	8900	15	4	1125280	18	2
Parks and Cemeteries Committee —Continue l.									
By BURIAL BOARD— <i>Continued.</i>									
<i>Interest and Charges on Loans—</i>									
<i>continued.</i>									
Interest on Loans...	1357	19	9						
Dividend on Con-									
solidated Stock...	982	12	10						
			2340	12	7				
						2341	3	10	
<i>Liquidation of Debt.</i>						11241	19	2	
Instalments of Loans	1086	12	8						
Transfer to Sinking Fund Ac-									
count (see page 468)	3422	11	0						
						4509	3	8	
								15751 2 10	

Paving, Sewering, and Highways Committee.

BY HIGHWAYS AND SEWERS:—

Labour on Works:

Weekly Wages of Workmen engaged on Street Works (including Contributions under National Insurance Acts) 64081 7 0

Materials:

Weekly Wages of Workmen (including Contributions under National Insurance Acts).....8107 0 4
 Granite Sets13496 7 10
 Grit and Dressed Crossing Sets3036 11 9
 Macadam Stone 415 13 4
 Wood Blocks 310 0 0
 Tarred Macadam 44 7 2
 Flags and Curbs.....10625 2 9
 Grit and Granite Chippings...1769 13 6
 Gravel, Sand, and Cinders ...1159 17 7
 Pitch and Creosote Oil.... 16407 16 1
 Cement3403 9 3
 Ballast and Broken Stone for Road Foundations 256 15 9

Carried forward 59032 15 4 64081 7 0 1141032 1 0

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward ..	21880	13	2	1836987	9	10

Paving, Sewering, and Highways Committee—Continued.

TO HIGHWAYS AND SEWERS—*Continued.*

Carting :

Sale of Provender to other Departments ..	1779	16	2			
Sale of Horses ..	105	7	9			
Sale of Manure.....	82	1	8			
				1967	5	7

Carried forward 23847 18 9 1836987 9 10

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.												Cr.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward	59032	15	4	64081	7	0	1141032	1	0					
Paving, Sewering, and Highways Committee —Continued.														
By HIGHWAYS AND SEWERS—Continued.														
Materials—continued.														
Asphalt:														
Weekly Wages of Workmen (including Contributions under National Insurance Acts)	2329	18	3											
Horse Hire	800	0	0											
Repairs to Boilers	333	2	10											
				3463	1	1								
Lime and Mortar	276	1	10											
Grids and Castings	3216	16	1											
Charges for use of Tips	353	17	3											
Sundry Materials	305	4	8											
Sewer Pipes	2849	16	11											
Bricks and Timber for Sewering Work	1293	7	2											
Constructing Ventilating Shafts and Removing Sewer Tracings	271	1	5											
Coal, Coke, Lamp Oil, and Water (Proportion)	2025	5	2											
				73087	6	11								
Carting:														
Weekly Wages of Workmen (including Contributions under National Insurance Acts)	5667	19	2											
Purchase of Horses	661	0	0											
Horse-hire—Day Work	4030	12	4											
Carting from Stations and Docks	2067	15	7											
Provender	4013	19	0											
Farriery and Saddlery	352	12	6											
Wheelwrights' Timber and Materials for Carts	285	11	5											
Gas and Water (Proportion)...	147	7	8											
Chief Rents (ditto)	67	0	9											
Rents, Rates, and Taxes (ditto)	325	11	9											
Insurance (ditto)	8	6	8											
				17627	16	10								
Carried forward	154796	10	9	1141032	1	0								

RECEIPTS AND PAYMENTS ON
For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	23847	18	9	1836987	9	10
	Paving, Sewering, and Highways Committee—Continued.						
	To HIGHWAYS AND SEWERS— <i>Continued.</i>						

Carried forward 23847 18 9 1836987 9 10

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	£	s. d.
Brought forward	154	7	6	10	9	11	10	32 1 0
Paving, Sewering, and Highways Committee—Continued								
By HIGHWAYS AND SEWERS—Continued.								
Plant :								
Salary of Mechanical Engineer (see page 896)	12	3	0					
Weekly Wages of Workmen (including Contributions under National Insurance Acts)	1659	1	8					
Wheelwrights' Timber for Handcarts and Barrows ...	145	6	8					
Machinery, Repairs, and Renewals	361	19	0					
New Steam Road Roller	534	7	0					
Tools and Sundry Repairs ...	1109	5	3					
Sewering Special Appliances..	76	15	7					
Coal, Coke, Water, and Electric Current (Proportion)	313	6	6					
				4212	4	8		
Contract and Special Work :								
Repaving Streets with Granited Rock Asphalt ...	1363	1	0					
Paving opposite to Churches and Chapels	1189	11	2					
Paving and other work in Improved Streets	612	16	9					
Special Sewers	1639	6	10					
Ventilation of Sewers	12	9	5					
Painting, Repairing, and Strengthening Bridges :—								
Weekly Wages of Clerk of Works	23	2	0					
Payments to Contractors ...	428	10	6					
Stationery and Advertising ...	19	16	9					
Sundries	6	10	0					
				477	19	3		
Paving Streets alongside Recreation Grounds	1078	3	1					
Chorlton Street Subway :—								
Balance of Contract	39	2	2					
Repair of Sewers other than Street and Passage Sewers (including £272 15s. 7d. transferred to Drainage Department for Superin- tendence and Ironwork, see page 130)	3958	7	11					
				10370	17	7		
Carried forward	169379	13	0	1141032	1	0		

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward.....	23847	18	9	1836987	9	10
Paving, Sewering, and Highways Committee—Continued.						
To HIGHWAYS AND SEWERS—Continued.						
General Receipts:						
Transfer in respect of Super- vision of Works carried out to 31st March, 1913:—						
Paving (Local Acts) Account	956	2	9			
Paving (1908 Act) Account	7	9	10			
(See page 479)	963	12	7			
Paving (Public Health Act) Account (see page 481) ...	985	1	8			
	1948	14	3			
Annual and other Acknow- ledgments	2417	18	9			
Rents of Hoardings for Adver- tisements	170	9	5			
Weighing Machine Tolls	291	2	8			
Legal Expenses refunded <i>re</i> Stopping up of Streets ...	265	16	1			
Cleansing Com- mittee—for Services of Yard Foremen	26	0	0			
Markets Commit- tee—for Ser- vices of Yard Foremen	38	0	1			
	64	0	1			
Stamp Duties on Agreements (refunded)	17	12	6			
Sundries	9	12	4			
	5185	6	1			
Carried forward.....	29033	4	10	1836987	9	10

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.

Cr.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	169	37	9	13	0	11	4	10	32

Paving, Sewering, and Highways Committee—Continued.

BY HIGHWAYS AND SEWERS—Continued.

General Expenses:

Salaries and Wages:

Secretarial and Accounts:

Salaries (see page 894)	1045	4	0
Ditto. (under £163 16s. 0d. per annum)	150	0	0
Weekly Wages of Clerks and Assistants (including contri- butions under National Insurance Acts)	2627	5	3
	<hr/>		
	3822	9	3

Surveying Staff:

Salaries (see

page 896)3583 3 4

Weekly Wages

of Assistant Sur-
veyors (includ-
ing contributons
under National
Insurance Acts)..1324 11 3

4907 14 7

Works and Depot Staff:

Weekly Wages
(including contri-
butions under
National Insu-
rance Acts) of
Inspectors and
Foremen7352 8 1

Ditto of Depot

Clerks, Yardmen,
Storekeepers,
Messengers,
Coachmen,
Drain Testers,
and Chainmen..4185 8 4

11537 16 5

20268 0 3

Contributions to Thrift Fund... 854 10 7

Sickness Allowances 332 15 7

Workmen's Holiday Allow-
ances 1482 11 0

Allowances for Injuries 141 4 9

Carried forward...23079 2 2 169379 13 0 1141032 1 0

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS							
		£	s.	d.	£	s.	d.	
Brought forward	29033	4	10	1836987	9	10		
Paving, Sewering, and Highways Committee—Continued.								
TO HIGHWAYS AND SEWERS— <i>Continued.</i>								

Carried forward.....: 29033 4 10 1836987 9 10

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued

31st March, 1914.

	PAYMENTS						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	23079	2	2	169379	13	0	1141032	1	0
Paving, Sewering, and Highways Committee—Continued.									
By HIGHWAYS AND SEWERS— <i>Continued.</i>									
General Expenses—Continued.									
Motor Car—Tuition Fee for Chauffeur				5	0	0			
Sewermen's Overalls and Waterproof Clothing.....	335	0	5						
Rent of Offices in Town Hall (see page 160)	949	9	5						
Printing, Stationery, and Advertising	909	16	5						
Bicycles for Inspec- tors and Foremen :—									
Hire of Bicycles 140 0 0									
Repairs and Up- keep	22	14	9						
				162	14	9			
Uniform Clothing for Fore- men.....				40	8	1			
Income Tax on Annual Acknowledgments, Rents, and Interest,	137	12	2						
Taking down and Rebuilding Back Premises of Three Tuns Hotel, Roch- dale Road— Payments to Contractors... 94 1 0									
Compensation for Disturb- ance	15	5	0						
				109	6	0			
Counsels' Fees, Law Charges and Professional Services <i>re</i> Stopping up Streets, Damage to Property, Per- sonal Injuries, Offensive Smells, and Accounts Owing	291	3	9						
Compensation for Personal Injuries and Damage to Property.....	86	18	0						
Services of Police (<i>re</i> Notices and Regulating Traffic) ...	82	16	3						
Carried forward	26189	7	5	169379	13	0	1141032	1	0

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	29033	4	10	1836987	9	10
Paving, Sewering and Highways Committee—Continued.						
To HIGHWAYS AND SEWERS—Continued.						

Depôt Receipts:

Chief Rents	241	4	2			
Rents of Cottages, Yards, and Arches	173	0	0			
				414	4	2

Sales of Street Land (including £57 4s. 1d.
for Interest)

10382 0 9

Carried forward 39829 9 9 1836987 9 10

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.			Cr.		
£	s.	d.	£	s.	d.
Brought forward...	26	189	7	5	169379
			13	0	1141032
					1
					0
Paving, Sewering, and Highways Committee—Continued.					
By HIGHWAYS AND SEWERS—Continued.					
General Expenses—Continued.					
Cab and Tram Fares (Sub-					
Committees and Surveyors)					
and Foremen's Cycle Allow-					
ances					
	22	8	4	2	
Surveyors' and Clerks' Teas...	50	14	0		
Deputation and Travelling					
Expenses	64	2	8		
Refreshments for Committee..	20	8	9		
Special Street Name Plates					
and Signs	0	10	0		
Workmen's Tram Fares	181	0	0		
Contribution to International					
Road Congress	20	0	0		
Sundries	150	19	5		
Sundry Stores	50	3	8		
Depôt Expenses:			26955	10	1
Repairs and Alterations to Property—					
Weekly Wages of Work-					
men, including Corpora-					
tion's Contributions un-					
der National Insurance					
Acts	408	6	3		
Materials and other Ex-					
penses (including					
£477 0s. 5d. for Alter-					
ations at Tuer Street					
Depôt and £238 1s. 6d.					
for Erection of Steam					
Roller Shed at Pollard					
Street Depôt)	1577	8	10		
	1985	15	1		
Chief Rents (Proportion).....	479	4	3		
Rents, Rates, and Taxes (Pro-					
portion).....	1033	10	0		
Insurance (Proportion).....	19	8	5		
Coal, Coke, Gas, Water, and					
Electric Current (Propor-					
tion)	465	14	4		
			3983	12	1
Rates on Sewers			6239	5	4
Street and Area Land Purchases.....			10	0	0
Carried forward	(a)	206568	0	6	1141032
					1
					0

(a) Includes £35350 6s. 2d. Payments on Public Sewers Account.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	398	29	9	9	183	69	87	9	10
Paving, Sewering, and Highways Committee—Continued.									
To HIGHWAYS AND SEWERS— <i>Continued.</i>									
Interest and Charges on Loans :									
Charges for Repayment of Loans	43	17	6						
Bank Interest on Capital									
Account	60	1	3						
Ditto on Loans Repayment									
Account	0	13	5						
				104	12	2			
							39934	1	11

Carried forward 1876921 11 9

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.

Cr.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	206	5	68	0	6	114	10	32	1	0	

Paving, Sewering, and Highways Committee—Continued.

By HIGHWAYS AND SEWERS—Continued.

Interest and Charges on Loans:

Stamp Duty and other Charges

on New Loans and Renewals

under Local Acts of 1901,

1903, and 1904

10 3 9

Ditto Public Health Act and

1882 Act

22 1 6

32 5 3

Bank Commission

4 1 8

Bank Interest on Sinking Fund

62 13 10

Interest on Public Works Loans

99 10 4

Interest on Private Loans, 1901

Act

551 19 9

Ditto 1902 Act

136 14 4

Ditto 1903 Act

322 14 1

Ditto 1904 Act

1808 8 1

Ditto Public Health Act and

1882 Act

3111 10 4

5931 6 7

212697 18 2

Liquidation of Debt:

Instalments of Loans (Public

Works Loan Commissioners)

345 14 10

Instalments of Private Loans... ..

1658 12 8

2004 7 6

Transfer to Sinking Fund Account

(see page 474) viz. :—

1901 Act

297 17 4

1902 Act

38 15 0

1903 Act

110 3 0

1904 Act (Sec.

101 (1) (c))... ..

53 3 10

1904 Act (Sec.

101 (1) (d))... ..

990 8 11

Public Health

Act and 1882

Act

2653 8 4

4143 16 5

6148 3 11

(a) 218846 2 1

Carried forward

1359878 3 1

(a) Includes Salaries

£4778 7 4

Wages

97898 14 6

Contributions under National Insurance Acts—

Health

£744 9 0

Unemployment

10 17 2

755 6 2

RECEIPTS AND PAYMENTS ON For the Year ending

Dr.	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							1876	921	11 9
Rivers Committee.									
To RIVERS :—									
Chief Rent.....				5	0	7			
Rents and Privileges				4	15	6			
Sale of Gravel and Brickbats.....				54	13	6			
Work Done.....				29	16	10			
Stamp Duties on Agreements (Refunded) ...				0	12	6			
Sale of Experts and Committee's Annual Reports <i>re</i> Treatment of Sewage				0	7	2			
				95	6	1			

Interest.

Bank Interest on Capital Account.. 4 13 11
Ditto on Sinking Fund Account.. 4 5 11

8 19 10

104 5 11

Carried forward 1877025 17 8

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—*Continued.*
31st March, 1914.

PAYMENTS.			Cr.		
£	s.	d.	£	s.	d.
Brought forward			1359	87	3
Rivers Committee.					
<i>Salaries and Wages.</i>					
Salaries (see page 896).....	720	0	0		
Weekly Wages of Clerks, Foreman, and Labourers	697	1	2		
Contributions to Thrift Fund	15	1	5		
Contributions under National Insurance Acts (Health)	4	12	3		
	1436	14	10		
<i>Miscellaneous Payments.</i>					
Rent of Offices in Town Hall (see page 160).	388	10	8		
Chief Rent	13	18	10		
Rents, Rates, Taxes, and Insurance	13	5	2		
Rent of Telephone	29	14	6		
Gas, Coke, and Water	5	17	7		
Carting and Hauling <i>re</i> River Dredging.....	99	13	1		
Tools, Implements, Materials, and Sundry Repairs	39	2	7		
Printing, Stationery, Advertising, and Drawing Materials	210	8	9		
<i>Rivers and Streams Survey :—</i>					
Repairs and other work at Gore Brook	110	19	10		
Rain Gauges, and Sundry Materials	41	12	0		
Assistants' Teas, Travelling Expenses, and Sundries ...	11	14	5		
	164	6	3		
Office Fittings	37	8	10		
Assistants' Teas, Travelling Expenses, and Sundries	14	1	6		
Transfer to Capital Account of amount paid in excess of Sanction for widening of River Irwell (see page 484).....	0	11	6		
Contribution to Expenses of Rivers Mersey and Irwell Joint Committee	1140	0	0		
	3593	14	1		
<i>Interest.</i>					
Bank Commission	0	1	11		
Interest on Loans	271	16	4		
Interest (Net) on Purchase Money of Right of Way over land at Sackville Street	11	8	8		
	283	6	11		
	3877	1	0		
<i>Liquidation of Debt.</i>					
Transfer to Sinking Fund Account (1882 Act), (see page 484)	187	10	0		
	4064	11	0		
Carried forward	1363	942	14	1	

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.						Cr		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						1363942	14	1
Rivers Committee—Continued.								
By SEWERAGE AND SEWAGE DISPOSAL WORKS:—								
DAVYHULME.								
<i>General.</i>								
Salaries (see page 897).....	1000	0	0					
Honorarium to Withington Sewage Works Manager for special services at Davyhulme	75	0	0					
Weekly Wages of Clerks, Assistant Chemists, Artisans, and Labourers	2837	11	8					
Contributions to Thrift Fund.....	46	15	4					
Contributions under National Insurance Acts:—								
Health	18	15	5					
Unemployment.....	3	7	2					
				22	2	7		
				3981	9	7		
Rents (including £8 10s. 0d. Rent of Tele- phone)	49	5	8					
Tithes	29	9	7					
Rates and Taxes	1504	8	8					
Insurance	42	1	7					
Coal and Coke	1616	9	6					
Gas and Water.....	249	12	9					
Lamps, Carbons, and Fittings <i>re</i> Electric Lighting	15	8	11					
Provender, Farriery, Saddlery, and Carting...	118	3	4					
Oils, Waste, Machinery, Tools, and Sundry Materials	206	0	7					
Seeds and Plants	9	0	6					
Lime and Laboratory Materials	140	13	0					
Repairs to Waggons and Locomotives.....	345	14	4					
Painting	53	12	11					
Repairs and Additions to Buildings and Plant:—								
Weekly Wages.....	32	18	8					
Contributions under National Insurance Acts:—								
Health	0	5	5					
Unemployment.....	0	1	8					
				33	5	9		
Machinery, Materials, and work done	317	10	4					
				350	16	1		
Carried forward	8712	7	0	1363942	14	1		

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward		4958	16	0	1877025	17	8
Rivers Committee —Continued.							
TO SEWERAGE AND SEWAGE DISPOSAL WORKS— <i>Continued.</i>							
DAVYHULME— <i>Continued.</i>							

Carried forward	4958	16	0	1877025	17	8
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[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.						Cr.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			87	12	7	0	1363942	14 1
Rivers Committee—Continued.								
BY SEWERAGE AND SEWAGE DISPOSAL WORKS— <i>Continued.</i>								
DAVYHULME— <i>Continued.</i>								
<i>General—Continued.</i>								
Provision of Aeration Plant :								
Weekly Wages of Labourers..			26	16	0			
Contributions under National Insurance Acts :—								
Health			0	4	10			
Unemployment			0	0	6			
			0	5	4			
			27	1	4			
Experiments and Sundry Materials			9	9	1	36 10 5		
Repairs to Roadways and Fences :—								
Weekly Wages of Labourers			143	15	11			
Contributions under National Insurance Acts :—								
Health			0	10	5			
Unemployment.....			0	1	5			
			144	7	9			
Paving Sets, Cinders, and Sundry Materials.....			106	19	5	251 7 2		
						189 14 5		
Printing, Stationery, and Advertising.....						11 0 3		
Luncheon <i>re</i> Visit of Upper Mersey Navigation Commissioners (including Wages of Waiters £1 18s. 0d.)						118 2 3		
Luncheon and other expenses (including Wages of Waiters £24 5s 0d.) <i>re</i> Visit of Institution of Municipal and County Engineers (less £7 10s. 0d. received from Improvement and Buildings Committee and £7 10s. 0d. from Town Planning Special Committee)						22 15 6		
Refreshments and other Expenses (including Wages of Waiters £2 14s. 0d.) <i>re</i> Joint Deputation to Settling Pond at Clayton Vale						71 14 7		
Deputation and Travelling Expenses						20 10 11		
Cab, Tram, and Railway Fares						18 2 5		
Sundries								
Carried forward			9452	4	11	1363942	14	

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward.....	4958	16	0	1877025	17	8

Rivers Committee—Continued.To SEWERAGE AND SEWAGE DISPOSAL WORKS—*Continued.*DAVYHULME—*Continued.*

<i>Sludge.</i>						
Sale of Sewage Manure and						
Pressed Sludge.....	612	4	2			
Sale of Press Cloths.....	2	6	6			
	<hr/>			614	10	8

Carried forward 5573 6 8 1877025 17 8

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	9452	4	11	1363942	14	1

Rivers Committee—Continued.**BY SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.***DAVYHULME—Continued.**General—Continued.*

Professional Services and Sundries <i>re</i>			
Injuries to Workmen	9	15	0
Professional Services <i>re</i> Stretford Sewage			
Accounts	3	0	0
Professional Services of Engineers (J. P.			
Wilkinson & Son)	575	0	0
Professional Services of J. Mansergh and			
Sons <i>re</i> Disposal of Sewage	946	0	0
Professional Services <i>re</i> Building over Sewer			
near Clayton Lane (Sir W. G. Armstrong,			
Whitworth, & Co. Ltd.)	12	11	0
Transfer to Bacteria Beds Renewal Account			
of amount provided for renewal of Bacteria			
and Storm-water Beds (see page 512).....	7500	0	0
Instalment of Purchase Money, Barton-upon-			
Irwell District Council.....	40	8	1
	18538	19	0

Gauging Sewage Flow.

Weekly Wages of Labourers ...	21	11	6
Contributions to Thrift Fund ..	0	2	2
Repairs to Apparatus, and			
Sundries	8	5	2
	29	18	10

Sludge.

Weekly Wages of Artisans and			
Labourers	2089	12	1
Contributions under National			
Insurance Acts :—			
Health.....	17	3	10
Unemployment	0	11	8
	2107	7	7
Gas and Water.....	3	2	6
Oil, Waste, Machinery, Tools,			
and Sundry Materials.....	349	2	4
Lime and Laboratory Materials	61	2	4

Carried forward.....2520 14 9 18568 17 10 1363942 14 1

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward	Rivers Committee —Continued.	5573	6	8	1877025	17	8
TO SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.							
DAVYHULME—Continued.							

Carried forward	5573	6	8	1877025	17	8
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THE CITY FUND ACCOUNT—Continued.
31st March, 1914.

PAYMENTS.										Cr.	
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			25	20	14	9	18	56	17	10	1363942 14 1
Rivers Committee—Continued.											
By SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.											
DAVYHULME—Continued.											
Sludge—Continued.											
Repairs and Additions to Machinery and Plant:—											
Weekly Wages			4	0	6						
Contributions under National Insurance Acts:—											
Health ...			0	0	9						
Unemployment ...			0	0	6						
			0 1 3								
			4 1 9								
Machinery, Materials, and Work done 174 0 0											
			178 1 9								
Sundries			4 18 0			2703 14 6					
Filtration.											
Weekly Wages of Artisans and Labourers .....4026 19 6											
Contributions under National Insurance Acts:—											
Health			38 12 6								
Unemployment.....			0 8 8								
			4066 0 8								
Oil, Waste, Machinery, Tools, and Sundry Materials 32 3 9											
Repairs, and Additions to Machinery and Plant:—											
Weekly Wages.....			3 7 9								
Contributions under National Insurance Acts (Health) 0 0 10											
			3 8 7								
Materials			1 18 6								
			5 7 1			4103 11 6					
Sludge Steamer.											
Salary of Marine Surveyor			79 3 4								
Weekly Wages of Master and Crew .....2085 1 2											
Contributions to Thrift Fund ...			10 16 3								
Carried forward...2175 0 9 25376 3 10 1363942 14 1											

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS,						
		£	s.	d.	£	s.	d.
Brought forward		5573	6	8	1877025	17	8
Rivers Committee —Continued.							
To SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.							
DAVYHULME—Continued.							
<i>Sludge Steamer.</i>							
Repayment by Underwriters <i>re</i> Damage to and by Sludge Steamer		404	12	10			

Carried forward 5977 19 6 1877025 17 8

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	2175	0	9	25376	3	10
1363942 14 1						
Rivers Committee—Continued.						
By SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.						
DAVYHULME—Continued.						
Sludge Steamer—Continued.						
Contributions under National Insurance Acts (Health) ...	11	13	6			
Professional Services <i>re</i> Damage Surveys	61	10	0			
Canal Tolls	500	0	0			
Pilotage Licences	6	16	6			
Insurance	660	14	3			
Coal	1497	16	10			
Water	10	13	8			
Clothing	57	8	9			
Ship Stores and Oil	218	0	1			
Steamer Repairs and Renewals...	543	3	11			
Weekly Wages of Artisans and Labourers <i>re</i> ditto.....	18	0	0			
Contributions under National Insurance Acts <i>re</i> ditto:—						
Health	0	3	8			
Unemployment.....	0	2	9			
Cleaning Boilers	133	10	0			
Sundry Materials	55	11	3			
Damage Repairs (including Damage Repairs Recoverable):						
Repairs and other Expenses..	1099	1	3			
Professional Services	20	10	2			
Marine Surveyor's Travelling Expenses, and Sundries	33	14	4			
				7103	11	8
GORTON.						
General.						
Salary of Manager (see page 897)	175	0	0			
Weekly Wages of Workmen ...	110	8	0			
Contributions to Thrift Fund ...	4	7	4			
Contributions under National Insurance Acts (Health).....	1	1	3			
	290	16	7			
Chief Rents	208	0	6			
Rent of Telephone	9	5	0			
Rents	3	0	0			
Rates and Taxes	122	18	1			
Insurance	0	17	10			
Coal	10	10	9			
Gas	35	6	10			
Water	11	19	5			
Tools and Sundry Materials.....	13	0	4			
Carried forward ...	705	15	4	32479	15	6
				1363942	14	1

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS					
	£	s.	d.	£	s.	d.
Brought forward	5977	19	6	1877025	17	8
Rivers Committee —Continued.						
To SEWERAGE AND SEWAGE DISPOSAL WORKS— <i>Continued.</i>						
GORTON.						
Proportion of Salary of Manager at Destructor, refunded by Cleansing Department (see page 19)	87	10	0			
Proportionate Charge for Gas, Water, and Telephone at Destructor, refunded by Clean- sing Department.....	87	10	2			
Sale of Old Materials, and Sundries	9	5	3			
	184	5	5			
<i>East Road Estate.</i>						
Transfer from Allotments Depart- ment (City Fund Account) for rent of land (see page 199)...	30	0	0			
				214	5	5

Carried forward	6192	4	11	1877025	17	8
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THE CITY FUND ACCOUNT—Continued

31st March, 1914.

PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	
Brought forward	705	15	4	32479	15	6	1363942 14 1
Rivers Committee —Continued.							
By SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.							
GORTON—Continued.							
General—Continued.							
Chemicals for Deodorization ...	223	4	8				
Repairs to Machinery and							
Buildings	6	11	9				
Travelling Expenses, and Sundries	1	16	4				
	937	8	1				
<i>Sludge.</i>							
Weekly Wages of Workmen ...	294	12	5				
Contributions under National							
Insurance Acts (Health)	2	9	8				
Gas	79	13	8				
Water	57	17	8				
Tools and Sundry Materials ...	31	5	11				
Lime, Aluminoferric, and Sludge							
Pressing Materials	782	19	4				
Repairs and Alterations to							
Machinery and Buildings.. ...	70	7	3				
Chemicals for Deodorization...	11	0	11				
(Total Sludge £1330 6s. 10d.)							
	2267	14	11				
<i>Filtration.</i>							
Weekly Wages of Workmen ...	154	11	10				
Contributions under National							
Insurance Acts (Health)	1	4	10				
(Total Filtration £155 16s. 8d.)				2423	11	7	
MOSS SIDE.							
Salary of Manager (Portion of							
Year)	37	9	9				
Weekly Wages of Workmen ...	612	14	10				
Contributions under National							
Insurance Acts (Health)	6	0	3				
	656	4	10				
Rents	10	3	0				
Rent of Telephone	8	15	0				
Rates and Taxes	77	18	3				
Insurance	4	4	7				
Coal and Water	31	10	4				
Provender, Farriery, and Saddlery	140	2	9				
Tools and Sundry Materials ...	47	8	3				
Petroleum Oil (for power)	43	8	0				
Lime, Aluminoferric, and Sludge-							
Pressing Materials	274	14	2				
Carried forward	1294	9	2	34903	7	1	1363942 14 1

RECEIPTS AND PAYMENTS ON *For the Year ending*

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	6192	4	11	1877025	17	8			

Rivers Committee—Continued.

To SEWERAGE AND SEWAGE DISPOSAL WORKS—*Continued.*

MOSS SIDE.

Sale of Willows, and Produce ...	265	6	8						
Sale of Sludge, and Sundries ...	61	2	6						
				326	9	2			

WITHINGTON.

Sale of Produce	301	2	10						
Sale of Cinders, and Sundries ...	187	17	4						
Rents of Cottages, and Land ...	87	10	0						
Insurance Claim <i>re</i> Loss by Fire	170	0	0						

Carried forward ... 746 10 2 6518 14 1 1877025 17 8

THE CITY FUND ACCOUNT—*Continued.*
31st March, 1914.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	1294	9	2	34903	7	1	1363942	14	1

Rivers Committee—*Continued.***BY SEWERAGE AND SEWAGE DISPOSAL WORKS**—*Continued.***MOSS SIDE**—*Continued.*

Repairs to Machinery and Build- ings	13	18	3						
Painting	9	14	5						
Repairs to Roads and Footpaths	5	17	9						
Travelling Expenses, and Sundries	11	12	11						
				1335	12	6			

WITHINGTON.**General.**

Salary of Manager (see page 897)	229	3	4						
Weekly Wages of Clerk, Assistant Chemist, and Workmen.....	965	5	8						
Contributions to Thrift Fund	17	5	0						
Contributions under National Insurance Acts :—									
Health	7	18	9						
Unemployment.....	0	0	3						
	1219	13	0						
Rents	9	15	9						
Rent of Telephone	8	10	0						
Rates and Taxes	330	11	0						
Insurance	9	13	9						
Coal and Coke	54	14	0						
Gas and Water.....	19	16	4						
Lamps and Fittings <i>re</i> Electric Lighting	3	2	10						
Provender, Farriery, Saddlery, and Carting.....	60	1	4						
Tools and Sundry Materials.....	92	2	7						
Laboratory Materials	1	8	6						
Repairs and Alterations to Buildings and Machinery ...	40	4	6						
Painting	2	14	10						
Repairs to Roads and Fences, and Cleansing Ditches.....	14	9	10						
Printing, Stationery, and Advertising	7	15	11						
Heaton Norris Urban District Council: Contribution in re- spect of Connection to Sewer	119	14	9						
Travelling Expenses, and Sun- dries	15	11	0						
Seeds, Plants, Implements, and Sundry Farming Expenses ...	9	2	9						
Professional Services <i>re</i> Accidents at Works	7	4	6						

Carried forward .. 2026 7 2 36238 19 7 1363942 14 1

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward...	746	10	2	6518	14	1	1877025	17	8
Rivers Committee —Continued.									
To SEWERAGE AND SEWAGE DISPOSAL WORKS— <i>Continued.</i>									
WITHERINGTON— <i>Continued</i>									

Sludge.

Sale of Sewage Manure	29	15	1						
				776	5	3			

Carried forward 7294 19 4 1877025 17 8

THE CITY FUND ACCOUNT—Continued,
31st March, 1914.

PAYMENTS.						Cr.			
£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	2026	7	2	36238	19	7	1363942	14	1
Rivers Committee—Continued.									
BY SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued									
WITHINGTON—Continued.									
General—Continued.									
Transfer to Bacteria Beds Re-									
newal Account of amount									
provided for Renewal of									
Bacteria and Storm-water Beds									
(see page 512)	1000	0	0						
	<hr/>								
Sludge.	3026	7	2						
Weekly Wages of									
Workmen	404	13	8						
Contributions under									
National Insurance									
Acts (Health)	5	3	8						
	<hr/>								
	409	17	4						
Coal and Coke	16	11	8						
Gas and Water	2	8	6						
Electric Light	0	10	6						
Provender, Farriery, Saddlery,									
and Carting	56	3	6						
Tools and Sundry Materials ...	45	14	10						
Laboratory Materials	5	7	4						
Repairs and Alterations to									
Buildings and Machinery	57	18	10						
Painting	0	8	9						
(Total Sludge £595 1s. 3d.)	<hr/>								
	3621	8	5						
Filtration.									
Weekly Wages of									
Workmen	1057	13	3						
Contributions under									
National Insurance									
Acts									
(Health)	7	8	10						
	<hr/>								
	1065	2	1						
Coal and Coke	41	3	3						
Gas and Water	17	16	11						
Electric Light	3	18	3						
Provender, Farriery, Saddlery,									
and Carting	76	15	5						
Tools and Sundry Materials	95	7	1						
Laboratory Materials	27	5	8						
Repairs and Alterations to									
Buildings and Machinery	71	8	10						
Painting	1	10	0						
Repairs to Fences	7	15	0						
	<hr/>								
Carried forward	5029	10	11	36238	19	7	1363942	14	1

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.

Brought forward 7294 19 4 1877025 17 8

Rivers Committee—Continued.

TO SEWERAGE AND SEWAGE DISPOSAL WORKS—*Continued*.

MAIN DRAINAGE SCHEME, 1911.

Rents 0 12 0

INTEREST AND CHARGES ON LOANS.

Charges for Repayment of Loans 192 14 3

Bank Interest on Loans Repay-
ment Account 26 3 5

Ditto on Bacteria Beds Renewal
Account... 13 5 6

232 3 2

7527 14 6

Carried forward 1884553 12 2

CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS,						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	50	29	10	11	36	238	19	7	1363942 14 1
Rivers Committee—Continued									
By SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.									
WITHINGTON—Continued.									
Filtration—Continued.									
Stretford Urban District Council: Contribution toward cost of Deepening and Clearing Kickety Brook.....	33	0	0						
(Total Filtration £1441 2s. 6d.).....							5062	10	11
MAIN DRAINAGE SCHEME, 1911.									
Sundry Materials and Work done	51	6	5						
Grant to Navy Mission Society	15	0	0						
Teas, Fares, and Travelling Expenses	99	0	10						
Printing, Stationery, and Advertising	44	2	11						
Photographs and Fixing Cartoons.....	11	18	10						
Sundries	10	15	4						
							232	4	4
INTEREST AND CHARGES ON LOANS.									
Davyhulme and Old Main Drainage Scheme.									
Stamp Duty on Renewal of Loans, 1894 Act	0	6	9						
Ditto and other Charges on New Loans and Renewals, Public Health Act	135	19	4						
Bank Interest on Sinking Fund Account	363	4	5						
Ditto on Capital Account ...	18	5	3						
Bank Commission.....	111	11	4						
Interest on Loans, 1894 Act	263	0	1						
Ditto, 1903 Act	81	13	10						
Ditto, Public Health Act ...	308	39	10	0					
				31184	3	11			
Interest on Balance of Purchase Money, Barton-upon-Irwell District Council.....	22	16	4						
				31836	7	4			
Gorton.									
Interest on Loans, Public Health Act	1137	17	10						
Ditto — (East Road Estate)..	83	15	10						
				1221	13	8			
Carried forward ...	33058	1	0	41533	14	10	1363942	14	1

RECEIPTS AND PAYMENTS ON*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.
Brought forward	1884553	12	2

Carried forward	1884553	12	2
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[August 5th, 1914.

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THE CITY FUND ACCOUNT—*Continued.*
31st March, 1914.

PAYMENTS.										Cr.	
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	330	58	1	0	41	533	14	10	1363942	14	1
Rivers Committee—Continued.											
BY SEWERAGE AND SEWAGE DISPOSAL WORKS—Continued.											
INTEREST AND CHARGES ON LOANS—Continued.											
Moss Side.											
Interest on											
Public Works											
Loans	853	18	5								
Interest on											
Private Loans,											
Public Health											
Act	25	13	1								
				879	11	6					
Withington.											
Stamp Duty and											
other Charges											
on Renewals											
of Loans, Pub-											
lic Health Act	3	12	4								
Interest on											
Public Works											
Loans	2760	7	1								
Interest on											
Private Loans,											
Public Health											
Act	1256	4	11	4020	4	4					
				37957	16	10					
Main Drainage Scheme, 1911.											
Stamp Duty											
and other											
Charges on											
New Loans	608	10	6								
Interest on											
Loans	5826	11	6								
Interest (Net)											
on Purchase											
Money of											
Land in											
Chorlton-											
cum-Hardy..	12	4	7								
				6447	6	7					
				44405	3	5					
LIQUIDATION OF DEBT.											
Davyhulme and Old Main Drainage Scheme.											
Transfer to Sinking Fund											
Account:—											
1894 Act (see page 506) ...	83	12	4								
1903 Act (see page 506) ...	26	15	3								
Public Health Act (see											
page 506)	26566	12	8								
Carried forward ...	26677	0	3	85938	18	3	1363942	14	1		

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				1884	553	12 2

Sanitary Committee.

TO NUISANCE DEPARTMENT:—

Amount allocated from Exchequer Contribution Account in lieu of former grant towards Salaries of Inspectors of Nuisances for added Areas 1890 and 1903 (see page 361)	125	0	0	
Ditto 1909 (see page 361)	26	0	0	
Carried forward	151	0	0	1884 553 12 2

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1914.

PAYMENTS.												Cr.
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	26	6	7	0	3	85	9	38	18	3	1363942 14 1

Rivers Committee—*Continued.*BY SEWERAGE AND SEWAGE DISPOSAL WORKS—*Continued.*LIQUIDATION OF DEBT—*Continued,**Gorton.*

Instalments of												
Loans	.....	18	4	1	2							
Ditto (East Road												
Estate)	.....	44	0	6								
												1885 13 4

Moss Side.

Instalments of												
Loans (Public												
Works Loan												
Commissioners)	2098	1	7									
Instalments of												
Private Loans	218	16	4									
												2316 17 11

Withington.

Instalments of												
Loans (Public												
Works Loan												
Commissioners)	4812	0	0									
Instalments of												
Private Loans	993	6	7									
												5805 6 7

Transfer to Sink-												
ing Fund Ac-												
count, Public												
Health Act (see												
page 506)	730	17	10									
												6536 4 5

Main Drainage Scheme, 1911 :

Transfer to Sinking Fund												
Account (see page 506)	824	9	10									
												38240 5 9
												124179 4 0

Sanitary Committee.

BY NUISANCE DEPARTMENT :—

Salaries and Wages.

Salaries (see page 898)	2149	2	3									
Weekly Wages of Clerks, Inspectors, and												
Drain Examiners	9801	15	5									
Contributions to Thrift Fund	154	15	9									
Contributions under National Insurance Acts												
(Health)	1	12	3									
Carried forward	.....	12107	5	8	1488121	18	1					

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	151	0	0	1884553	12	2
Sanitary Committee—Continued.						
To NUISANCE DEPARTMENT—Continued.						
Stamp Duty on Agreements refunded	1	0	0			
Rag Flock Act—Amount of Costs refunded.....	8	16	0			
Sale of Old Books, and Sundries	1	0	6			
				10	16	6

Civic Buildings.

Transfers from undermentioned
departments for Rents of
Offices:—

Unhealthy Dwellings (see page 133)	329	6	11			
Hospitals and Infectious Dis- eases (see page 143)	465	3	11			
Officer of Health (Town Hall) (see page 177)	235	5	7			
Midwives Supervising (see page 193)	61	0	2			
				1090	16	7

Carried forward 1252 13 1 1884553 12 2

THE CITY FUND ACCOUNT—Continued

31st March, 1914.

PAYMENTS.						Cr.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....			12	10	7	5	8	1488121 18 1

Sanitary Committee—Continued.**BY NUISANCE DEPARTMENT—Continued.***Miscellaneous Payments.*

Clothing for Inspectors, Messengers, and Labourers	315	15	9
Printing, Stationery, and Advertising	454	8	1
Rag Flock Act—Analyst's Report, Printing, and Sundries	11	4	9
Rents of Telephones, and Charges.....	38	1	11
Police Services.....	10	0	0
Deputation and Committee Expenses	23	14	2
Cab and Tram Fares	227	13	7
Clerks' and Inspectors' Teas.....	26	0	6
Contribution to Proctor Gymnasium and Hulme Lads' Club	50	0	0
Washing Towels	16	7	10
Sundries	11	0	0
Drain Testers and Tools for Examiners.....	6	19	2
Making-good Yards and Cellars after Examination of Drains	61	15	2
Transfer to Cleansing Department for providing and fixing Urine Guides to Pail Closets (see page 18)	0	8	6
	13360	15	1

Civic Buildings.

Rent of Offices (see page 164).....	1600	0	0
Weekly Wages of Porters and Cleaners	348	5	9
Contributions to Thrift Fund	3	6	8
Contributions under National Insurance Acts (Health).....	3	16	3
	355	8	8
Poor Rate.....	516	18	6
Insurance	5	2	0
Coal and Water	79	10	5
Gas and Electricity	91	9	7
Cleaning Materials, Chimney Sweeping, and Repairs	69	13	2
Washing Towels	9	9	2
Furniture and Fittings.....	109	3	9
	2836	15	3

Carried forward 16197 10 4 1488121 18 1

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	1252	13	1	1884	553	12	2		

Sanitary Committee—Continued.

TO NUISANCE DEPARTMENT—Continued.

Public Sanitary Conveniences.

Use of W.C's and Washing
Lavatories, and charges for
care of Parcels (as per details
below) 3570 16 2

DETAILS OF RECEIPTS, PUBLIC SANITARY CONVENIENCES.

Name of Convenience	Use of W.C's.			Use of Washing Lavatories			Care of Parcels			Total.		
Albert Square (Men) ..	204	12	4	47	4	5	..	..	..	251	16	9
Ardwick Green (Women) ..	55	11	8	1	18	7	0	19	9	58	10	0
Blackley (Men)	11	15	2	2	7	5	..	..	..	14	2	7
Brooks's Bar (Men)	7	1	0	0	0	10	..	..	..	7	1	10
Do. (Women) ..	15	9	4	0	7	11	..	..	..	15	17	3
Chorlton-cum-Hardy (Men) ..	5	1	2	..	..	..	..	..	..	5	1	2
Corporation St. (Men) ..	33	6	2	10	8	9	4	4	8	47	19	7
Gorton Lane (Men)	8	18	9	..	..	..	..	..	..	8	18	9
Do. (Women) ..	6	17	1	..	1	7	..	..	..	6	18	8
Gt. Bridgewater Street (Men) ..	170	2	11	65	16	2	..	..	..	235	19	1
Longsight (Men)	26	4	5	..	..	..	..	..	..	26	4	5
Market Place (Men)	156	10	11	97	4	6	..	..	..	253	15	5
Moston Lane (Men)	3	9	7	..	..	..	..	..	..	3	9	7
Do. (Women) ..	3	11	9	..	..	..	..	..	..	3	11	9
New Cross (Men)	110	6	9	30	16	10	..	..	..	141	3	7
Do. (Women) ..	85	7	11	5	8	10	3	15	2	94	11	11
Piccadilly (Men)	363	14	4	177	1	0	114	1	0	654	16	4
Do. (Women) ..	358	18	6	19	6	1	15	9	7	393	14	2
Shudehill (Men)	67	10	3	15	9	9	7	19	1	90	19	1
South Street (Men)	77	2	9	27	8	10	..	..	..	104	11	7
Stevenson Sq. (Men)	107	15	4	32	10	6	21	10	1	161	15	11
Do. (Women) ..	120	13	11	5	5	3	6	3	1	132	2	3
Victoria Buildings (Women) ..	493	4	8	26	14	2	89	19	3	609	18	1
Victoria Street (Men) ..	113	17	11	60	3	11	26	18	3	201	0	1
Withington (Women) ..	33	0	5	0	7	7	13	8	4	46	16	4
Total	2640	5	0	626	2	11	304	8	3	3570	16	2

Rent of Shop, Blackley Ladies

Lavatory 11 5 0

Maintenance (Net) of Joint

Tram Shelters and Con-
veniences:—

Transfer from Tramways Com-
mittee of half cost to 31st
January, 1914:

Clowes Street,

Gorton 59 2 2

Moston Lane,

Moston 16 7 0

Brooks's Bar 49 13 10

Stevenson Square.. 1 14 6

126 17 6

Carried forward 3708 18 8 1252 13 1 1884 553 12 2

[August 5th, 1914.

589

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	£	s. d.
Brought forward	161	9	10	4	148	8	12	18 1

Sanitary Committee—Continued.

By NUISANCE DEPARTMENT—Continued.

Public Sanitary Conveniences.

Weekly Wages of Lavatory

Attendants 27 18 16 1

Contributions to Thrift Fund 22 5 5

Contributions under National

Insurance Acts (Health) 29 4 9

2770 6 3

Clothing for Lavatory Atten-

dants 83 16 6

Electric Light, Gas, and Water 1258 14 11

Painting and Repairing Urinals 248 0 7

Painting and Repairing Under-

ground Lavatories 306 19 8

Rents 35 0 0

Acknowledgments for Privileges 62 15 10

Rates..... 14 11 2

Soap, Towels, Brushes, Combs,

and Toilet Paper 181 14 7

Washing Towels 222 12 0

Property Tax (Blackley) 0 15 10

Fire Insurance ... 0 10 0

(a) 5185 17 4

Weekly Wages of Cleaners 934 1 5

Contributions to Thrift Fund 10 5 5

Contributions under National

Insurance Acts (Health) 6 16 6

Clothing for Cleaners 17 0 0

Tools and Materials 61 9 8

Cleansing Conveniences in

Gorton, Levenshulme, and

Withington Districts, paid to

other Committees..... 109 6 4

Allowances to Inspectors for use

of Bicycles 10 10 0

Carried forward ... 6335 6 8 16197 10 4 1488121 18 1

(a) Includes transfers to Tramways Committee for moiety of amounts paid for maintenance by such Committee, viz:

Brooks's Bar £34 14 2

Clowes Street (Gorton) 20 3 8

£34 17 10

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	3708	18	8	1252	13	1	1884553	12	2

Sanitary Committee—Continued.

To NUISANCE DEPARTMENT—Continued.

Public Sanitary Conveniences—Continued.

Constructing Joint Tram Shelters and Conveniences (see contra) :—

Transfer from Tramways Committee of half cost to 31st January, 1914 (see page 535)

Clowes Street, Gorton...	51	6	9	} 109 18 10
Moston Lane, Moston ...	30	11	3	
Brooks's Bar.....	28	0	10	
	3818	17	6	

Charges on Loans :—

Charges for repayment of Loans	4	13	9	3823	11	3
--------------------------------------	---	----	---	------	----	---

Carried forward 5076 4 4 1884553 12 2

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	£	s. d.
Brought forward	6335	6	8	16197	10	4	1488121	18 1
Sanitary Committee—Continued.								
BY NUISANCE DEPARTMENT—Continued.								
<i>Public Sanitary Conveniences—Continued.</i>								
Construction of Conveniences and Urinals :—								
Taking down old Urinal in Barton Street, Deansgate, and providing New Stalls and Fittings	108	19	1					
Stalls and Fittings <i>re</i> Urinal at David Lewis Recreation Ground, Ardwick.....	152	9	9					
Erection of Urinal at Droylsden Road, Newton Heath	177	7	5					
Erection of Urinal at corner of Plymouth Grove and Upper Brook Street.....	149	4	0					
Joint Tram Shelters and Conveniences (see also contra):—								
Clowes Street, Gorton	104	18	5					
Moston Lane, Moston (Contract).....	74	2	11					
Brooks's Bar.....	56	1	8					
Stevenson Square (Transfer to Tramways Committee).....	58	17	7					
	7217	7	6					
Interest and Charges on Loans :—								
Stamp Duty on New Loans and Renewals	1	11	6					
Bank Interest on Capital and Sinking Fund Accounts	15	3	1					
Bank Commission.....	0	9	8					
Interest on Loans.....	678	15	11					
	7913	7	8					
Liquidation of Debt :—								
Transfer to Public Conveniences Sinking Fund Account (see page 516)	879	0	8					
Transfer to Capital Account in respect of Debt under 1844 Act (see page 516)	41	10	0					
				8833	18	4		
Carried forward.....	25031	8	8	1488121	18	1		

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.			
	£	s.	d.	£ s. d.
Brought forward	5076	4	4	1884553 12 2

Sanitary Committee—Continued.

TO NUISANCE DEPARTMENT—Continued.

Drainage Department.

Repayment by Paving, &c.,
Committee on account of
Repair of Sewers (other
than Street and Passage
Sewers) (see page 91)

272 15 7

Repayments for Drainage work
done :

Amount received

from Owners

of Property,

including

£478 3s. 10d.

from Paving,

&c., Com-

mittee26866 4 2

Interest received

from Owners

of Property.. 1421 9 0

28287 13 2

Sundry Sales

1 14 0

28562 2 9

33638 7 1

Carried forward 1918191 19 3

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.							Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	25031	8	8	1488121	18	1			

Sanitary Committee—Continued.

By NUISANCE DEPARTMENT—Continued.

Drainage Department.

Salaries of Manager, Chief Clerk, and Chief Inspector (see page 899).....	710	0	0					
Weekly Wages of Clerks and Inspectors	2107	6	7					
Contributions to Thrift Fund	34	4	11					
	2851	11	6					
Allowance to Inspectors for use of Bicycles	71	14	0					
Clothing	46	13	9					
Repairs to Office Furniture and Fixtures	3	14	8					
Rent of Offices in Town Hall (see page 160)	117	15	9					
Printing, Stationery, and Advertising	177	17	11					
Income Tax on Interest received from Owners of Property ...	70	5	10					
Washing Towels.....	3	19	11					
Clerks' Teas	9	13	6					
Cab and Tram Fares	5	15	6					
Sundries	2	0	9					
Payments to Contractors for Drainage work and Repair of Sewers (other than Street and Passage Sewers), recoverable from Owners of Property ...	19170	10	7					
Air Inlets, Manhole Covers, and Ashbins	1951	5	2					
				24482	18	10	49514	7 6
							(a)	
Carried forward						1537636	5	7

(a) Includes estimated amount expended under the Contagious Diseases (Animals) Act, 1886—Dairies, Cowsheds, &c., £225.

Nuisance Department.		£	s.	d.
Miscellaneous Payments		48593	16	10
Liquidation of Debt		920	10	8
		£49514	7	6

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward	1918	191	19	3		

Sanitary Committee—Continued.

To HOUSING AND UNHEALTHY DWELLINGS :—

Rent of Land, Pryme Street	0	5	0
Stamp Duty on Agreement refunded	0	10	0
Sales of Copies of Shorthand Notes <i>re</i> Hall v. Corporation	7	10	0
	8	5	0

*Painting Department.*Work done at various properties of Sanitary
Committee

782 7 6

790 12 6

Carried forward 1918982 11 9

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.			Cr.		
£	s.	d.	£	s.	d.
Brought forward			1537636	5	7

Sanitary Committee—Continued.**By HOUSING AND UNHEALTHY DWELLINGS:—**

Salaries of Surveyor and Assistants (see page 899)	664	3	4
Weekly Wages of Surveyors and Clerks.....	1733	19	8
Contributions to Thrift Fund	28	10	10
Contributions under National Insurance Act (Health)	0	17	9
	2427	11	7
Rent of Offices in Civic Buildings (transfer to Nuisance Department—see page 124)	329	6	11
Alterations and Removal of Insanitary Properties	2340	10	0
Alterations from Pail to Water Closets	400	0	0
Printing, Stationery, and Advertising.....	261	1	3
Telephone Rent and Charges	10	8	1
Washing Towels	13	6	6
Legal and other Charges <i>re</i> Hall v. Corporation	524	7	8
Cost of Local Government Board Inquiry ...	8	17	2
Cab and Tram Fares	39	13	9
Clerks' Teas	1	10	0
Cab Hire for Committee (Visiting Properties)	17	1	0
Refreshments for Committee	13	4	9
Deputation Expenses	19	8	10
Sundries	1	3	11

Painting Department.

Weekly Wages of Foreman Painter	76	13	2
Ditto Painters and Labourers ...	664	3	5
Contributions to Thrift Fund...	0	3	0
Contributions under National Insurance Acts:—			
Health	5	9	9
Unemployment.....	4	10	5

Carried forward	750	19	9	6407	11	5	1537636	5	7
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RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	1918	98	2	11	9	

Sanitary Committee—Continued

Housing of the Working Classes Act, 1890.
Parts 1 and 2.

To SANITARY IMPROVEMENTS:—

Chief Rents.

Pleasant Place and Gould Street	47	18	6
Oldham Road, No. 1 Block	2	10	4
Pott Street	8	12	8
	59	1	6

Charges on Loans.

Charges for Repayment of Loans	26	9	0	85	10	6
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Carried forward 1919068 2 3

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.*Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...	750	19	9	6407	11	5	1537636	5	7

Sanitary Committee—Continued.**BY HOUSING AND UNHEALTHY DWELLINGS—Continued.***Painting Department—Continued.*

Plant, Tools, and Materials	255	13	5						
Lighting and Heating Office ...	0	10	11						
Printing and Stationery	6	1	11						
Furniture and Fixtures	17	5	3						
Fares.....	1	19	9						
Sundries	1	9	5						
				1034	0	5			
							7441	11	10

**Housing of the Working Classes Act, 1890.
Parts 1 and 2.****BY SANITARY IMPROVEMENTS :—***Chief Rents.*

Bradford Street and Lord Street	17	10	0			
Love Lane	40	4	8			
Pleasant Place and Gould Street.....	68	10	6			
Pryme Street, Southam Street, and Back Silver Street.....	22	13	4			
Chester Street	170	4	8			
Oldham Road, No. 1 Block.....	34	0	0			
Ditto No. 2 Block.....	57	6	6			
Pollard Street	92	7	0			
Pott Street	142	10	10			
Walton House	80	19	8			
				726	7	2

Interest and Charges on Loans.

Stamp Duty and other Charges on New Loans and Renewals	26	18	11			
Bank Interest on Sinking Fund Account	117	5	8			
Interest on Loans.....	6918	4	2			
				7062	8	9
				7788	15	11

Liquidation of Debt.

Transfer to Sinking Fund Account (see page 520)	6649	5	5			
				14438	1	4
Carried forward				1559515	18	9

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.						
		£	s.	d.	£	s.	d.
	Brought forward				1919	068	2 3
Sanitary Committee—Continued.							
Housing of the Working Classes Act, 1890.							
Parts 1 and 2—Continued.							
To HOUSING SCHEMES :—							
(a) <i>Sundry Properties</i> :—							
Receipts as per Statement on page 138 :—							
Oldham Road No. 2 Block (Victoria Square)		3119	3	3			
Pollard Street (Granville Place)		1224	5	8			
Chester Street		966	2	1			
Oldham Road No. 1 Block		1682	4	11			
Pott Street		1036	2	9			
Walton House		7136	13	10			
					15164	12	6
Housing of the Working Classes Acts, 1890-1903							
(Part 3), and Public Health Act, 1875.							
To HOUSING SCHEMES :—							
(a) <i>Sundry Properties</i> :—							
Receipts as per Statement on page 138 :—							
Rochdale Road (Alexandra Place)		996	4	1			
Blackley Estate		465	8	8			
Blackley Dwellings		2652	17	3			
Fairbourne Road, Levenshulme		70	6	8			
Barrack Street and Tatton Street (opened Oct., 1913)		605	18	9			
Ashton House, Ashley Lane		1420	3	8			
		6210	19	1			
<i>Chief Rent</i> :—							
Chief Rent (Blackley Estate)		20	16	3			
Carried forward		6231	15	4	1934	232	14 9

(a) Comparative Statements of Receipts and Payments for a period of years are given on pages 936 to 939.

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.						Cr.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						15595	15	18 9

Sanitary Committee—Continued.**Housing of the Working Classes Act, 1890.
Parts 1 and 2—Continued.**BY HOUSING SCHEMES (exclusive of Chief
Rents and Debt Charges):—*(a) Sundry Properties:—*

Payments as per Statement on page 139:—

Oldham Road No. 2 Block (Victoria Square)	2135	10	6		
Pollard Street (Granville Place)	912	8	0		
Chester Street	468	15	9		
Oldham Road No. 1 Block	685	7	4		
Pott Street	573	13	11		
Walton House	5595	10	11		
				10371	6 5

**Housing of the Working Classes Acts, 1890-1903
(Part 3), and Public Health Act, 1875.**

BY HOUSING SCHEMES:—

(a) Sundry Properties:—

Payments as per Statements on page 139:—

Rochdale Road (Alexandra Place)	500	2	0		
Blackley Estate	339	2	6		
Blackley Dwellings	1445	12	3		
Fairbourne Road, Levenshulme	21	13	6		
Barrack Street and Tatton Street (opened Oct., 1913)	210	10	0		
Ashton House, Ashley Lane	1759	10	1		

*Chief Rents, Interest and
Liquidation of Debt:—*

Barrack St. and Tatton St ... 213 12 2

Carried forward..... 213 12 2 4276 10 4 1569887 5 2

(a) Comparative Statements of Receipts and Payments for a period of years are
given on pages 936 to 939.

Dr.	RECEIPTS														Repairs	
DWELLINGS	Quarterly Rents of Shops	Water Rents of Shops	Weekly Rents	Tenants' Deposits	Gas Rents	Other Receipts	Total	Weekly Wages of Superintend't, Cleaners, and Others	Contributions to Thrift Fund	Contributions under National Insurance Acts (Health)	Clothing	Return of Tenants' Deposits	General	Special		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
Housing Schemes (exclusive of Chief Rents and Debt Charges).																
Housing of the Working Classes Act, 1890 (Parts I. and II.).																
1. Oldham Road No. 2 Block (Victoria Square)	278 4 0	17 9 11	2,561 5 6	27 10 0	234 3 10	0 10 0	3,119 3 3	189 16 0	2 6 2	0 13 0	11 12 0	19 15 0	272 14 6	Woodwork of Balconies 68 2 10		
2. Pollard Street (Granville Place) .....	...	...	1,098 2 6	16 15 0	108 8 9	0 19 5	1,224 5 8	174 6 0	2 1 10	0 13 0	7 2 0	16 15 0	81 18 10	Surfaces of Passages 46 18 9
3. Chester Street .....	...	...	881 1 6	8 5 0	76 15 7	...	966 2 1	22 2 0	0 2 10	...	...	7 5 0	47 10 9	...
4. Oldham Road (No. 1 Block)	524 15 0	...	1,086 8 6	4 15 0	65 16 5	0 10 0	1,682 4 11	26 0 0	0 5 8	...	...	4 5 0	118 12 2	Surfaces of Passages 26 17 5
5. Pott Street.....	25 0 0	...	898 2 3	10 5 0	102 15 6	...	1,036 2 9	19 10 0	0 2 10	...	...	11 0 0	77 11 4	Alterations to Shop 25 19 9
6. { Walton House .....	...	...	...	...	...	Cubicles, etc. (a) 4,244 15 7 Groceries, Provisions, etc. 2,891 18 3	7,136 18 10	1,119 5 4	6 10 10	15 17 2	13 2 0	...	212 10 10	...
{ „ (Catering Department) .....	...	...	...	...	...			132 11 1	...	3 10 1	...	...	...	...
Total	827 19 0	17 9 11	6,525 0 3	67 10 0	588 0 1	7,138 13 3	15,164 12 6 (See page 136)	1,683 10 5	11 10 2	20 18 3	31 16 0	59 0 0	810 18 5	165 18 9		
Housing of the Working Classes Acts, 1890-1903 (Part 3), and Public Health Act, 1875.																
7. Rochdale Road (Alexandra Place) ...	54 0 0	35 2 9	812 13 9	4 0 0	90 7 7	...	996 4 1	...	...	...	...	4 5 0	80 11 9	...
Blackley Estate and Dwellings:—																
8. Blackley Estate	Farms and Land 427 15 2	...	...	...	...	{ Interest (net) on Street Works at Hill Lane 37 8 6 Acknowledgements 0 5 0 (b) 19 10 8 }	465 8 8	...	...	...	...	{ (d) 242 6 6 19 16 5 }	...	Drains 20 1 2
9. Blackley Dwellings .....	...	...	2,633 6 7	...	...		2,652 17 3	86 18 8	1 0 2	...	4 4 6	...	81 6 8	...
10. Fairbourne Road, Levenshulme .....	...	...	70 6 8	...	...	...	70 6 8	...	...	...	...	...	0 17 7	...
11. Barrack Street and Tatton Street (Opened October, 1913) .....	...	...	579 16 9	23 10 0	...	2 12 0	605 18 9	1 6 7	...	...	...	1 0 0	...	Partition in Day Room 40 1 6
12. Ashton House, Ashley Lane .....	...	...	...	...	...	(a) 1,420 3 8	1,420 3 8	543 15 8	2 11 2	7 19 5	...	...	50 6 6	...
Total	481 15 2	35 2 9	4,096 3 9	27 10 0	90 7 7	1,479 19 10	6,210 19 1 (See page 136)	632 0 11	3 11 4	7 19 5	4 4 6	5 5 0	475 5 5	60 2 8		
Grand Total	14 2	52 12 8	10,621 4 0	95 0 0	678 7 8	8,618 13 1	21,375 11 7	2,315 11 4	15 1 6	28 12 8	36 0 6	64 5 0	1,286 3 10	226 1 5		
(a)																
Rents of Cubicles	£ s. d.															
Use of Baths	3,829 1 0															
Use of Lockers	8 8 5															
Care of Parcels	10 16 3															
Fines	9 1 7															
Washing	47 1 7															
Sundries	338 10 9															
	1 16 0															
	£4,244 15 7															
(b) Victoria Club.																
Rents of Cubicles	£ s. d.															
Use of Baths	944 14 8															
Use of Lockers	3 7 1															
Care of Parcels	4 10 10															
Fines	4 0 4															
Sale of Groceries and Provisions	0 12 1															
	462 18 6															
	£1,420 3 8															
(c)																
(d) Maintenance of Roads.																
(e) Furniture, Bedding, Domestic Utensils, and Crockery.																
(f) Includes £163 14s. 0d.																
(g) „ „ 26 Ss. 0d.																
(h) „ „ 272 Ss. 4d. For Electric Light.																
(i) „ „ 6242 Ss. 4d.																

COMMITTEE.

31st March, 1914.

PAYMENTS

Cr.

Painting and Decorating		Chimney Sweeping	Tools and Cleaning Materials	Rents and Acknowledgments	Rates and Taxes	Insurance	Coal and Coke	Gas	Water	Grocery, Provisions, and Tobacco	Printing and Stationery	Sundries	Total	DWELLINGS
Interior	Exterior													
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
96 1 5	369 1 9	14 0 0	10 8 7	...	626 12 7	14 10 5	...	336 14 5	92 14 9	...	10 8 7	1 18 6	2,135 10 6	Housing Schemes (exclusive of Chief Rents and Debt Charges).
45 3 0	...	7 10 0	7 15 11	...	265 3 9	7 13 0	...	213 8 3	32 18 10	...	1 18 7	1 1 3	912 8 0	Housing of the Working Classes Act, 1890 (Parts I and II).
16 6 3	...	5 8 0	...	...	230 0 9	3 16 6	...	108 16 1	22 18 4	...	2 7 10	2 1 5	468 15 9	1. Oldham Road No. 2 Block (Victoria Square)
56 0 9	...	5 14 0	...	...	288 18 2	12 11 7	...	118 5 3	27 14 10	...	...	0 2 6	685 7 4	2. Pollard Street (Granville Place)
29 2 3	...	5 8 0	...	...	220 16 7	4 11 0	...	152 0 5	25 16 11	...	...	1 14 10	573 13 11	3. Chester Street
1 5 0	...	6 12 0	{ (e) 114 7 6 146 17 9 }	{ Telephone 9 0 0 }	323 5 2	9 14 6	327 3 0	(f) 192 1 3	142 9 5	...	30 5 2	12 4 11 Communication to Manager 16 1 8	2,682 11 10	4. Oldham Road (No. 1 Block)
...	...	...	...	...	8 18 3	...	4 15 10	(g) 57 6 10	3 3 8	2,686 11 8	...	...	2,912 19 1	5. Pott Street
243 18 8	369 1 9	44 12 0	279 9 9	9 0 0	1,963 15 3	52 17 0	331 18 10	1,178 12 6	347 16 9	2,686 11 8	45 0 2	35 5 1	10,371 6 5 (See page 137)	6. { Walton House " (Catering Department)
24 3 6	...	5 8 0	...	...	185 11 10	3 2 1	...	171 15 6	25 4 4	...	...	...	500 2 0	Total
...	...	...	...	In lieu of Tithes 19 17 0	34 5 1	3 16 9	...	...	4 3 5	...	12 4 7	2 12 9	339 2 6	Housing of the Working Classes Acts, 1890-1903 (Part 3), and Public Health Act 1875.
93 8 10	375 12 4	...	...	...	651 16 4	4 15 7	4 11 6	8 2 9	93 10 9	...	2 5 10	(j) 17 17 2	1,445 12 3	7. Rochdale Road (Alexandra Place)
...	...	...	...	...	18 0 2	0 6 5	...	...	2 9 4	...	...	...	21 18 6	Blackley Estate and Dwellings:—
...	...	...	1 1 5 (l) 94 15 2 44 1 10 (m) 59 13 11	...	178 8 11	...	...	1 13 1	14 8 0	...	4 13 0	(k) 8 4 0	210 10 0	8. Blackley Estate
20 10 0	...	3 10 0	...	...	143 14 8	5 1 6	129 17 5	(h) 103 18 8	55 16 0	432 7 11	8 18 1	1 18 8	1,759 10 1	9. Blackley Dwellings
138 2 4	375 12 4	8 18 0	199 12 4	30 9 0	1,211 17 0	17 2 4	134 8 11	285 10 0	195 6 10	432 7 11	28 1 6	30 12 7	4,276 10 4 (See page 137)	10. Fairbourne Road, Levenshulme
332 1 0	744 14 1	53 10 0	479 2 1	39 9 0	3,175 12 3	69 19 4	466 7 9	(i) 1,464 2 6	543 3 7	3,118 19 7	73 1 8	65 17 8	14,647 16 9	11. Barrack Street and Tatton Street (Opened October, 1913)
														12. Ashton House, Ashley Lane
														Total
														Grand Total

(j) Includes £9 12s. 10d. for Cleaning, Stationery, and Heating at Victoria Club.

(k) Includes £1 9s. 6d. for Expenses re Opening Ceremony.

(l) Laundry work.

(m) Furniture, Bedding, Domestic Utensils, and Crockery.

NOTE.—Comparative Statements of Receipts and Payments for the above Properties for a period of years are given on pages 936 to 939

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	6231	15	4	1934232	14	9
Sanitary Committee—Continued.						
Housing of the Working Classes Acts, 1890-1903 (Part 3), and Public Health Act, 1875—Continued.						
To HOUSING SCHEMES—Continued.						
<i>Interest and Charges on Loans :</i>						
Charges for Repayment of Loans	4	7	6			
Bank Interest on Loans Repay- ment Account	0	3	9			
	<hr/>			4	11	3
				<hr/>		
				6236	6	7

Carried forward	1940469	1	4
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THE CITY FUND ACCOUNT—Continued.
31st March, 1914.

PAYMENTS.						Cr.			
£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	213	12	2	4276	10	4	1569887	5	2
Sanitary Committee—Continued.									
Housing of the Working Classes Acts, 1890-1903 (Part 3), and Public Health Act, 1875—Continued.									
By HOUSING SCHEMES—Continued.									
Chief Rents, Interest, and Liquidation of Debt—Continued.									
Interest and Charges on Loans.									
Stamp Duty and other charges on									
New Loans and Renewals:—									
Housing Acts....	15	4	6						
Public Health Act	2	11	7						
				17	16	1			
Interest on Loans—									
Housing Acts....	3363	17	4						
Public Health Act	749	0	2						
				4112	17	6			
				4344	5	9			
Interest (net) on Pur- chase Money of Land in Rochdale Road and Sudell Street paid to the Improvement and Buildings Com- mittee (see page 62) 8 1 6									
Instalment of Pur- chase Money of Land in Rochdale Road and Sudell Street paid to the Improvement and Buildings Com- mittee (see page 412) .....122 10 0									
				130	11	6			
				4474	17	3			
Bank Interest on Capital Account... 20 5 0									
Ditto—on Sinking Fund Account ... 69 3 4									
Bank Commission... 9 17 10									
				99	6	2			
				4574	3	5			
				8850	13	9			
Liquidation of Debt.									
Instalment of Loan 6 2 0									
Transfer to Sinking Fund Account									
—Housing Acts (see page 520) 1577 15 5									
Ditto—Public Health Act (see page 520) 412 11 3									
				1996	8	8			
				10847	2	5			
Carried forward 1580734 7 7									

RECEIPTS AND PAYMENTS ON*For the Year ending*

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward					1940	469	1 4
Sanitary Committee —Continued.							
TO HOSPITALS AND INFECTIOUS DISEASES :—							
<i>Miscellaneous Receipts.</i>							
Charges for Removal of Patients and Bedding (received from local authorities)		399	13	0			
Sale of old Ambulance and Bedding Vans...		54	15	4			
Sale of Antitoxin		2	10	8			

Carried forward	456	19	0	1940	469	1	4
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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward				1580734	7	7
Sanitary Committee —Continued.						
By HOSPITALS AND INFECTIOUS DISEASES :—						
<i>Miscellaneous Payments.</i>						
Salaries (see page 901)	219	17	11			
Weekly Wages of Clerks in the Public Health Office	311	12	11			
Ditto—Ophthalmic Nurses	214	8	8			
Contributions to Thrift Fund	4	16	1			
Contribution under National Insurance Acts (Health)	0	6	6			
	751	2	1			
Transfer to Cleansing Department (see page 18) :—						
Disinfection of Premises, expended under the Infectious Diseases Prevention Act, 1890	2545	4	9			
Removal, disinfection, and return of Bedding and Clothing	1394	10	11			
Removal of Patients	1131	10	7			
	5071	6	3			
Licences and Insurance of Motor Vans	67	1	8			
Purchase of Body for Motor Chassis	48	5	0			
Purchase of Motor Ambulance and Bedding Vans :—						
Transfer to Capital Account (see page 524)	73	6	6			
Balance of Cost	301	3	6			
	374	10	0			
Rent of Offices in Civic Buildings (Transfer to Nuisance Department, see page 124)...	465	3	11			
Telephone Rent and Charges	20	18	3			
Maintenance of Verminous Station (Oldham Road)	76	8	10			
Diarrhoea Medicine, Drugs, and Chemicals...	125	0	6			
Statistical Returns from Registrars	240	18	0			
Medical Certificates <i>re</i> Infectious Diseases...	967	7	0			
Health Returns, Annual Report, Printing, Stationery, and Advertising	559	16	2			
Cab and Tram Fares	86	2	4			
Clerks' Teas	19	5	0			
Washing Towels	11	11	6			
Uniforms for Nurses	10	0	0			
Services of Nurse (£6 14s. 6d.) and other expenses, <i>re</i> cases of Smallpox	27	14	5			
Expenses of selected candidates for position of Assistant to the Medical Officer of Health, and other appointments	20	14	6			
Sundries	7	4	8			
Meteorological Instruments and Charts	12	4	10			
Bacteriological Examination in cases of Diphtheria and Typhoid Fever	689	4	6			
Carried forward	9651	19	5	1580734	7	7

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.						
		£	s.	d.	£	s.	d.
Brought forward		456	19	0	1940469	1	4
Sanitary Committee —Continued.							
To HOSPITALS AND INFECTIOUS DISEASES—Continued.							

Monsall Hospital.

Receipts, as per details on pages 152 to 156 2228 12 9

Carried forward	2685	11	9	1940469	1	4
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[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	£	s. d.
Brought forward	9651	19	5	1580734	7	7		

Sanitary Committee—Continued.

By HOSPITALS AND INFECTIOUS DISEASES—Continued.

Monsall Hospital.

Payments (including Loan Charges), as per
details on pages 153 to 157 28241 19 10

Lady Health Visitors.

Salary of Lady Superintendent (see page 900)	175	0	0					
Weekly Wages of Health Visitors	1456	4	7					
Contributions to Thrift Fund...	19	9	9					
Transfer to Cleansing Department for Lime, Brushes, Disinfecting Powder, and Carting (see page 18)	46	9	8					
Printing Stationery, and Advertising	173	15	5					
Furniture and Fixtures.....	8	9	7					
Clothing for Health Visitors ...	76	6	3					
Contribution (£25) towards Expenses of Conference on Infantile Mortality, and £3 3s.								
Delegates' Fees <i>re ditto</i>	28	3	0					
Expenses of selected Candidates <i>re</i> Appointment of Health Visitors	14	14	0					
Deputation Expenses	21	13	5					
Fares	20	13	8					
Sundries	11	1	7					
				2052	0	11		

Working of Milk Clauses.

Salary of Veterinary Inspector (see page 900).....	363	6	8					
Contributions to Thrift Fund...	4	10	10					
	367	17	6					
Bacteriological Reports (Milk)...	539	2	0					
Telephone, Rent, and Charges...	9	19	7					
Printing, Stationery, and Advertising	8	10	0					
Instruments and Drugs	21	6	10					
Fixing Inter-Office Telephone	0	13	4					
Travelling Expenses of Veterinary Inspector visiting Farms	85	18	3					
Counsel's Fees	10	4	0					
				1043	11	6		

Carried forward 40989 11 8 1580734 7 7

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
Brought forward		2685	11	9	1940469	1	4

Sanitary Committee--Continued.

TO HOSPITALS AND INFECTIOUS DISEASES—*Continued.*

Carried forward .. 2685 11 9 1940469 1 4

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	40989	11	8	1580734	7	7

Sanitary Committee—Continued.

By HOSPITALS AND INFECTIOUS DISEASES—Continued.

Notification of Phthisis.

Salary of Clerk for Notification of Phthisis (see page 901)...	225	0	0
Weekly Wages of Clerks, Inspectors, and Nurses	1165	13	10
Contributions to Thrift Fund...	14	17	11
Transfer to Cleansing Department (see page 18):—			
Disinfection of Premises	2315	2	6
Removal, Disinfection, and return of Bedding and Clothing	264	5	1-
Removal of Patients	215	6	9

2794 14 4

Bacteriological Reports (Phthisis)	534	11	0
Medical Certificates.....	758	5	3
Printing, Stationery, and Advertising	197	2	8
Bottles, Spitting Flasks, and Sputum Boxes.....	50	9	8
Telephone Rent and Charges...	18	19	11
Drugs	0	8	6
Clothing for Nurses	9	18	4
Furniture and Fixtures	14	19	7
Expenses of Selected Candidates for Position of Nurse	9	12	4
Washing Towels.....	3	0	8
Fares	39	2	8
Teas	15	4	6
Sundries	1	12	4
Printing and Stationery re Scheme for the Treatment and Prevention of Tuberculosis...	61	14	6
Deputation Expenses re Ditto	37	7	5

5952 15 5

Carried forward 46942 7 1 1580734 7 7

RECEIPTS AND PAYMENTS ON For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	2685	11	9	1940	469	1 4
Sanitary Committee —Continued.						
To HOSPITALS AND INFECTIOUS DISEASES—Continued.						
<i>Interest and Charge on Loans.</i>						
On Loans for Motor Ambulances and Bedding Vans :—						
Charge for Repayment of Loan	0	17	7			
Bank Interest on Capital						
Account (Public Health Act)	1	11	11			
				2	9	6
				2688	1	3

To TREATMENT AND PREVENTION OF TUBERCULOSIS (a) :—

Dispensary.

Balance receivable on Apportionment of Rent, Rates, Taxes, and Insurance re purchase of Property for Tuberculosis Dispensary	5	13	1
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Carried forward 5 13 1 1943 157 2 7

(a) Under scheme approved by Council 19th February, 1913.

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	46942	7	1	1580734	7	7
Sanitary Committee—Continued.						
BY HOSPITALS AND INFECTIOUS DISEASES—Continued.						
Debt Charges on Loans for Withington Smallpox Hospital and Motor Ambulances and Bedding Vans :—						
Interest and other Charges.						
Stamp Duty and other Charges on New Loans						
and Renewals (Public Health Act) ..	0	2	9			
Bank Commission (ditto)	0	6	9			
Bank Interest on Sinking Fund Account (ditto)	0	5	4			
Interest on Loans :—						
Public Health Act	82	10	0			
Local Act, 1896	(a) 45	2	1			
				127	12	1
Liquidation of Debt.						
Transfer to Sinking Fund Account :—	47070	14	0			
Public Health Act (see page 526)	313	4	4			
Local Act, 1896 (see page 526)	(a) 69	12	6			
				382	16	10
				(b) 47453	10	10
BY TREATMENT AND PREVENTION OF TUBERCULOSIS (c) :—						
<i>Dispensary.</i>						
Salaries of Medical Staff (see page 900)	1194	19	6			
Contributions to Thrift Fund	9	2	2			
				1204	1	8
Rent of Rooms at Hardman Street (including use of Drugs, Medical Appliances, and Disinfectants, and Cleaning, Telephone Service, Rates, Coal, Gas, Water, Electric Light, Services of Staff and Two Nurses, and Printing and Stationery)	1027	9	5			
Transfer to Capital Account of Amount paid in excess of Sanction <i>re</i> purchase of Property for Tuberculosis Dispensary (see page 524)	16	16	0			
Stamp duty on Purchase of Property ditto...	9	0	0			
Travelling Expenses of Staff	43	1	8			
Printing, Stationery, and Advertising	111	14	11			
Law Charges <i>re</i> Agreement with Trustees of the Manchester Consumption Hospital ...	19	17	10			
Expenses of selected Candidates for various positions	13	7	0			
Chairs	2	5	0			
Sundries	0	3	2			
Carried forward	2447	16	8	1628187	18	5
(a) <i>re</i> Withington Smallpox Hospital.						
(b) <i>Hospitals and Infectious Diseases :—</i>						
Miscellaneous Payments				£	s.	d.
Liquidation of Debt (page 157, £2,372 1s. 8d., and £382 16s. 10d. see above)				44698	12	4
				2754	18	6
				£47453	10	10

(c) Under scheme approved by Council 19th February, 1913.

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward				5	13	1
				1943	157	2
						7

Sanitary Committee—Continued.

TO TREATMENT AND PREVENTION OF TUBERCULOSIS—Continued.

Baguley Sanatorium.

Receipts, as per details on pages 152 to 156 593 9 10

Clayton Hospital.

Receipts, as per details on pages 152 to 156 9 7 8

608 10 7

Contributions from the Manchester Insurance
Committee..... 6580 17 2

Local Government Board's Grant in aid of
Expenditure on treatment of Tubercu-
culosis :—

For period from 15th July,
1912, to 31st March, 1913 3750 5 2

On account of year ending
31st March, 1914..... 8764 0 0

12514 5 2

19703 12 11

Carried forward to page 158.. 1962860 15 6

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.						Cr.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward			2447	16	8	1628	187	18 5

Sanitary Committee—Continued.

BY TREATMENT AND PREVENTION OF TUBERCULOSIS—Continued.

Baguley Sanatorium.

Payments (including loan charges), as per details on pages 153 to 157	16600	8	8
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Clayton Hospital.

Payments (including loan charges), as per details on pages 153 to 157	5546	17	5
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Abergele Sanatorium.

Refund of Expenses incurred by the Guardians of the Poor of the Township of South Manchester not chargeable to Capital Account	1136	14	5
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Delamere Sanatorium.

Maintenance of Cases of Phthisis	3118	17	5
	28850	14	7

Contingent Institutional Treatment.

Maintenance of Tuberculous Patients at the Manchester Royal Infirmary	139	16	0
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Domiciliary Treatment.

Food	54	6	2
Clothing	69	9	5
Drugs	3	18	10
	127	14	5
	(a)	29118	5 0

Carried forward to page 159	1657306	3	5
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(a) Treatment and Prevention of Tuberculosis:—	£	s.	d.
Miscellaneous Payments	26314	12	2
Liquidation of Debt (page 157, £2650 9s. 2d. and £153 3s. 8d.)	2803	12	10
	£29118	5	0

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT—

CLAYTON

Sanitary

For the Year ending

<i>Dr.</i>	RECEIPTS.								
PARTICULARS OF RECEIPTS	Monsall Hospital			Baguley Sanatorium			Clayton Hospital		
	£	s.	d.	£	s.	d.	£	s.	d.
To Contributions from Local Authorities for Maintenance of Patients	1368	19	3	384	4	6	.....	
Contributions from Local Authorities for Retention of Beds	423	1	4	37	10	0	.....	
Maintenance of Private Patients ...	11	12	10	.....			.....
Disinfection of Bedding, and Con- veyance of Patients (including £7 7s. 7d. from Manchester In- surance Committee).....	.....			73	2	7	.....	
Rent of Cottages	23	17	0	13	0	0	.....	
Rent of Land	12	10	0	18	5	4	.....	
Sale of Cultures .....	.....			0	7	6	.....	
Sale of Pigs	308	10	9	34	7	8	.....	
Sale of Milk	19	3	10	6	15	11	.....	
Sale of Hay .....	.....			20	0	0	.....	
Sale of Horse	12	0	0	.....			.....
Sale of Old Casks, and Iron	12	17	0	.....			.....
Refund of part of Unemployment Insurance Contributions under National Insurance Acts paid by employer in respect of workmen continuously employed	0	10	10	0	3	7	.....	
Insurance Claim <i>re</i> Loss by Fire			9 7 8		
Sundries	2	3	10	1	0	0		
Carried forward ..	2195	6	8	588	17	1	9 7 8		

[August 5th, 1914.

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re MONSALL HOSPITAL, BAGULEY SANATORIUM, AND
HOSPITAL.

Committee.

31st March, 1914.

PAYMENTS.				Cr.					
PARTICULARS OF PAYMENTS	Monsall Hospital			Baguley Sanatorium			Clayton Hospital		
	£	s.	d.	£	s.	d.	£	s.	d.
<i>Salaries and Wages.</i>									
By Salaries of Medical Superintendent and Assistants (see page 900).....	699	7	6	498	2	7	.....	.....	.....
Ditto Other Medical Assistants ..	237	19	11	.....	.....	.....	.....	.....	.....
Ditto Locum Tenens.....	192	13	4	50	17	11	.....	.....	.....
Ditto Dentist .....	.....	.....	.....	25	0	0	.....	.....	.....
Ditto Matron, Assistant Matrons, Dispenser, Steward, and Assistants	612	7	10	101	11	1	.....	.....	.....
Ditto Chaplains	150	0	0	82	10	0	.....	.....	.....
Ditto Organist	10	0	0	.....	.....	.....	.....	.....	.....
	1902	8	7	758	1	7	.....	.....	.....
Monthly Wages of Nurses	2072	1	11	608	19	1	323	19	5
Ditto Ward Maids and Servants ...	1088	7	2	504	16	3	264	9	6
Ditto Engineers, Stokers, Gardener, Porters, and Ambulance Driver ...	.....	.....	.....	934	12	7	.....	.....	.....
Weekly Wages of Lodgekeeper, Laundry Staff, Workmen, and Gardeners	2670	0	0	.....	.....	.....	.....	.....	.....
Ditto Caretaker and Assistants ...	.....	.....	.....	.....	.....	.....	391	19	5
	7732	17	8	2806	9	6	980	8	4
Contributions to Thrift Fund.....	30	9	4	17	16	3	1	16	0
Contributions under National Insurance Act:—Health.....	134	9	11	35	9	0	18	14	6
Unemployment ...	1	13	10	0	11	11	.....	.....	.....
	7899	10	9	2860	6	8	1000	18	10
<i>Miscellaneous Payments.</i>									
Chief Rent	601	14	6	.....	.....	.....	20	19	2
				Tithe Rent					
Rent in lieu of Tithe	3	4	9	0	0	9	0	0	10
Rents .....	.....	.....	.....	.....	.....	.....	158	18	3
Rates	1037	3	10	301	0	0	91	18	11
Taxes	37	5	6	8	15	9	1	5	0
Insurance	36	15	6	22	12	11	1	4	8
Telephone Rent and Charges	50	11	0	26	0	2	23	14	1
Contribution to Fire Brigade .....	.....	.....	.....	5	0	0	.....	.....	.....
Coal	965	9	8	1403	19	5	330	4	5
Carried forward	10631	15	6	4627	15	8	1629	4	2

a) See note on page 155.

re MONSALL HOSPITAL, BAGULEY SANATORIUM, AND CLAYTON
Continued.

Committee—Continued.

31st March, 1914.

PARTICULARS OF PAYMENTS	PAYMENTS.			Cr.		
	Monsall Hospital			Baguley Sanatorium		
	£	s.	d.	£	s.	d.
Brought forward	10631	15	6	4627	15	8
Miscellaneous Payments—Continued.						
By Coke	414	12	1	11	1	4
Firewood				7	17	6
Gas	850	1	11	(a)		
Water	376	12	1	410	15	10
Alterations and Repairs	424	18	3	563	9	11
Painting, Papering, and Colouring...	146	4	7	322	8	11
Weekly Wages of Painters	110	0	10	.....	
Contributions under National Insurance Acts <i>re ditto</i> :—						
Health	0	14	6	.....	
Unemployment	0	12	0	.....	
Furniture, Fixtures, Domestic Utensils, and Crockery	345	6	11	696	19	11
Provisions	7087	4	6	4581	12	0
Brandy and Mineral Waters for Patients	143	0	0	33	18	9
Cleaning Materials	297	7	11	300	9	6
Drugs, Oil, Lint, and Dispensing Sundries	1363	1	9	290	10	7
Linen and Woollen Goods, Sheetings, Uniforms, and Clothing	1219	2	9	371	8	10
Printing, Stationery, Periodicals, and Advertising	239	7	1	160	13	3
Provender, Farriery, and Saddlery...	219	13	4	62	9	0
Plants, Seeds, Shrubs, Tools, Implementations, and Manure	24	9	0	1	0	6
Purchase of Pigs and Attendance ...	162	17	11	60	7	6
Carting .....	.....			29	13	0
Allowance to Staff <i>re</i> Christmas Festivities	25	0	0	20	4	0
Tuning Pianos	4	4	0	.....	
Teas and Fares	15	4	11	54	9	1
Expenses of selected Candidates for various positions	5	9	2	28	1	0
Sundries	4	14	0	23	15	9
Carried forward	24111	15	0	12659	1	10
				5294	8	9

(a) The Baguley Sanatorium is lighted by Electricity generated on the premises.

RECEIPTS AND PAYMENTS ON THE CITY FUND ACCOUNT—

CLAYTON

Sanitary

For the Year ending

[illegible]

re MONSALL HOSPITAL, BAGULEY SANATORIUM, AND
HOSPITAL—*Continued.*

Committee—Continued

31st March, 1914.

PAYMENTS.				Cr.					
PARTICULARS OF PAYMENTS	Monsall Hospital			Baguley Sanatorium			Clayton Hospital		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	24111	15	0	12659	1	10	5294	8	9
<i>Interest and Charges on Loans.</i>									
By Stamp Duty and Other Charges on New Loans and Renewals :—									
Public Health Act	1	17	0	0	5	2	.....	
1896 Act	0	2	0	.....			.....
Bank Commission (Public Health Act)	4	12	2	0	12	10	.....	
Bank Interest on Sinking Fund Account (Public Health Act)	3	10	9	0	9	10	.....	
Interest on Loans :—									
Public Health Act	1109	19	5	183	4	10	.....	
1896 Act	638	1	10	.....			99	5	0
Public Works Loans .....	.....			1106	5	0	.....	
	25869	18	2	13949	19	6	5393	13	9
<i>Liquidation of Debt.</i>									
Instalments of Loan (Public Works Loan Commissioners) .....	.....			2500	0	0	.....	
Instalments of Private Loans .....	.....			30	5	-1	.....	
	25869	18	2	16480	4	7	5393	13	9
Transfer to Sinking Fund Account (see page 526) :—									
Public Health Act	1387	3	4	120	4	1	.....	
1896 Act	984	18	4	.....			153	3	8
	28241	19	10	16600	8	8	5546	17	5
See pages	145			151			151		

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward from page 150.....				1962860	15	6
	Sanitary Committee —Continued						
To FOOD AND DRUGS ACT :—							
Penalties		104	15	6			
Licences issued under the Poisons Act, 1908		0	6	6			
Fees for Certificates of Analysis.....		19	19	0			
Sundries		0	17	6			
					125	18	6

To CANAL BOATS ACTS :—

Fees for Certificates.....	3	0	0
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To SHOPS ACT :—

Penalties for Offences under Shops Act	138	10	6
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Carried forward 1963128 4 6

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward from page 151				1657306	3	5
Sanitary Committee - Continued						
BY FOOD AND DRUGS ACT AND FERTILISERS AND						
FEEDING STUFFS ACT:—						
<i>Food and Drugs Act.</i>						
Salary of Charles Estcourt, Public Analyst..	150	0	0			
Ditto Fees	707	5	0			
Salaries of Inspectors (see page 899).....	452	1	8			
Weekly Wages of Inspector	51	19	6			
Contributions to Thrift Fund	5	9	2			
	1366	15	4			
Clothing	17	8	6			
Printing and Stationery	10	6	8			
Samples, Bottles, and Corks	166	9	1			
Travelling Expenses, and Sundries.....	35	9	2			
	1596	8	9			
<i>Fertilisers and Feeding Stuffs Act, 1906.</i>						
Salary of Official Sampler (see						
page 898)	10	10	0			
Contributions to Thrift Fund ...	0	2	6			
	10	12	6			
Samples and Analyst's Reports... ..	26	10	9			
Printing, Stationery, and Sundries	2	18	5			
	40	1	8			
				1636	10	5
BY CANAL BOATS ACT:—						
Weekly Wages of Inspector	149	13	3			
Contributions to Thrift Fund	1	17	1			
	151	10	4			
Clothing	6	9	6			
Printing	1	2	0			
				159	1	10
BY SHOPS ACT:—						
Weekly Wages of Inspectors	403	0	0			
Printing, Stationery, and Advertising.....	161	15	3			
Fares of Inspectors	0	5	0			
Services of Police Posting Notices	4	2	6			
Sundries	1	12	0			
				570	14	9
BY AIR POLLUTION ADVISORY BOARD:—						
Printing, Stationery, and Advertising.....	10	13	10			
Actinometers	75	0	0			
Sundry Instruments and Apparatus	21	7	0			
				107	0	10
Carried forward				1659779	11	3

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	1963	128	4	6		

Town Hall Committee.

TO TOWN HALL:—

Rent of Offices in Town Hall.

Cleansing Department (see page 19)	304	17	4
Electricity Department (see page 323)	622	3	9
Treasurer's Department (see page 23).....	1855	1	2
Gas Department (see page 381)	2214	10	5
Improvement and Buildings Department (see page 53)	230	14	5
Markets Department (see page 429)	475	7	8
Highways and Sewers Department (see page 95)	949	9	5
Rivers Department (see page 101)	388	10	8
Drainage Department (see page 131)	117	15	9
Town Clerk's Department (see page 173) ...	1739	11	11
City Surveyor's Department (see page 173)	861	17	9
City Architect's Department (see page 173)...	498	9	2
Printing and Stationery Department (see page 175)	533	10	3
Police Department (see page 179)	938	13	6
Ditto Local Taxation Licence Offices (see page 183)	169	5	9
Waterworks Department (see page 567).....	2457	8	5
Town Planning Department (see page 203)...	25	14	1
	14383	1	5

Miscellaneous Receipts.

Cleaning and other Materials supplied to other Departments.....	289	15	6
Chief Rents and Privileges.....	4	5	2
Use of Rooms	105	0	0
Sale of Orders to view the Hall	4	17	6
Sale of Old Materials, and Sundries	56	4	3

Carried forward 14843 3 10 1963128 4 6

THE CITY FUND ACCOUNT—Continue d.

31st March, 1914.

PAYMENTS.*Cr.*

£	s.	d.	£	s.	d.	£	s.	d.
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Brought forward	1659779	11	3					
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Town Hall Committee.**By TOWN HALL:—**

Salaries of Town Hall Steward, Assistant, and General Foreman (see page 906)	735	0	0
Weekly Wages of Messengers, Porters, Cleaners, and others	3295	16	2
Contributions to Thrift Fund	40	1	4
Contributions under National Insurance Acts (Health)	20	9	0
Salary of House Steward (see page 906) ..	304	3	4
Salaries of Lord Mayor's Secretary, and Attendant (see page 907)	458	6	8
Monthly Wages of Domestic Servants	123	19	4
Weekly Wages of Lord Mayor's Staff	391	9	10
Contributions to Thrift Fund ...	13	11	5
Contributions under National Insurance Acts (Health)	3	8	0
Servants' Board	68	11	10
	1363	10	5
	5454	16	11

Clothing for Steward's Assistant, Messengers, Porters, and others	185	11	5
Robe and Hat for Lord Mayor	52	10	0
Chief Rent	31	19	8
Rates and Taxes	11168	6	8
Insurance	59	0	1
Rent of Telephones, and Trunk Charges	288	16	10
Coal, Coke, Water, and Hydraulic Power ...	651	4	11
Gas	221	17	2
Electric Light	1115	0	5
Fittings, Furniture, and Repairs (including £2894 12s. Od. transferred to Town Hall Workshops Department) ..	3444	9	7
Mosaic Floors :			
Payment to Contractor for Repairs	120	0	0
Hire of Furniture, Lamps, and Spoons	82	10	11

Carried forward ..	22876	4	7	1659779	11	3
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RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.
Brought forward	14843	3	10	1963128	4	6

Town Hall Committee—Continued.

To TOWN HALL—*Continued.*

Town Hall Organ :—

Sale of Tickets for Organ Recitals.....	92	0	9
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Orchestral Concerts :—

Sale of Tickets and Programmes.....	42	11	4
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Carried forward.....	14977	15	11	1963128	4	6
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THE CITY FUND ACCOUNT—*Continued.*

31st March, 1914.

PAYMENTS.*Cr.*

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	228	76	4	7	165	977	9	11	3

Town Hall Committee—*Continued.***BY TOWN HALL**—*Continued.*

Repairing Silver, and Purchase of Glass.....	54	18	11
Washing Towels, and Materials for Cleaning	667	16	4
Clocks, Carillon, and Bells :—			
Weekly Wages.....	120	2	6
Contributions to Thrift Fund	1	8	11
Contributions under National Insurance Acts (Health) ...	0	13	0
	122	4	5
Services of Policemen acting as Bellringers	78	0	0
Water, Fittings, and other charges	25	12	8
	225	17	1

Town Hall Organ :—

Salary of Organist (see page 907)	250	0	0
Tuning, Advertising, and other charges connected with Organ Recitals (see receipts on page 162)	94	13	5

Reconstruction of Action of Organ and Cleaning :—

Payment to Contractors.....	140	10	0
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Echo and Solo Organ :—

Payments to Contractors...	500	0	0
Stamp Duty on Contract...	0	10	0
Travelling Expenses.....	4	2	5

989 15 10

Orchestral Concerts :—

Services of Orchestra	105	0	0
Printing, Advertising, and other Expenses.....	16	3	0

121 3 0

Carried forward	249	35	15	9	165	977	9	11	3
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RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	14977	15	11	1963	128	4	6		

Town Hall Committee—ContinuedTO TOWN HALL.—*Continued.*

Civic Buildings:—

Received from Nuisance Department for Rent of Offices in Civic Buildings (see page 125)	1600	0	0
---	------	---	---

Interest and Charges on Loans.

Transfer of Proportion of Interest from the City Courts Department (see page 167)	287	0	0
Interest (net) on Loans to Local Authority (Sinking Fund Investment)	1697	13	2
	184	13	2
	18562	9	1

TO WORKSHOPS DEPARTMENT:—

Work done for Corporation Departments (inclusive of £2894 12s. 0d. for work done for repairs and up-keep of Town Hall) ...	8835	0	2
Work done for Sundry Persons	31	17	11
Erecting Polling Booths and other work <i>re</i> Elections	206	15	9
Sales of Old Materials, and Sundries	55	12	10
Carried forward	9130	6	8
	1981690	13	7

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	24935	15	9	1659779	11	3			

Town Hall Committee—Continued.**By TOWN HALL—Continued**

Carriage Hire for Lord Mayor.....	350	0	0
Hire of Piano ditto	30	14	0
Clerks' and Workmen's Teas	90	9	8
Cab, Tram, and Railway Fares of Clerks and Workmen.....	193	5	7
Carting Plants for Decoration.....	52	19	4
Refunds of Fees paid for use of Rooms	5	0	0
Sundries	23	16	8

25682 1 0

Civic Buildings :—

Rent (see Receipts)	1600	0	0
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27282 1 0

Interest and Charges on Loans.

Bank Commission on Sinking Fund Account	3	14	5
Bank Interest on Sinking Fund Account	47	3	1
Interest on Loans.....	513	13	5
Dividend on Consolidated Stock.....	18288	6	9

18852 17 8

46134 18 8

Liquidation of Debt.

Transfer to Sinking Fund Account (see page 528)	16610	16	1
Less—Proportion transferred from the City Courts Account (see page 167)	1863	0	0

14747 16 1

60882 14 9

By WORKSHOPS DEPARTMENT :—

Weekly Wages of Artizans, Labourers, and Clerical Staff.....	4855	19	10
Contributions to Thrift Fund	9	15	2
Contributions under National Insurance Acts (Health)	31	3	0
Do. (Unemployment)	25	18	6

57 1 6

Carried forward 4922 16 6 1720662 6 0

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.			£	s.	d.	£	s.	d.
	Brought forward			9130	6	8	1981690	13	7
Town Hall Committee—Continued.									
To WORKSHOPS DEPARTMENT—Continued.									
	Insurance Claim <i>re</i> Loss by Fire			19	2	0			
	Refund of part of Unemployment Insurance Contributions under the National Insurance Acts paid by Employer in respect of Workmen continuously employed			6	5	5			
							9155	14	1

To CITY COURTS:—

	Fines and Penalties paid over by the Clerk to the Justices	3814	3	2					
	Balance of Fees paid over (after payment of lawful expenses incurred in the office of the Clerk to the Justices, viz., Salaries:— Clerk to the Justices, T. B. Wilby, £750; Deputy Clerk to the Justices, R. Bell, £600; Assistants: G. E. Haywood, £475; H. McCann, £425; W. Shaw, £270; Office Clerks and Attendants, £948 7s. 0d.; Contributions under Insurance Acts, (Health) £3 5s. 0d.; Printing, Stationery, and Advertising, £344 11s. 10d.; Luncheons, Wine, &c., £116 17s. 8d.; Auditor's Fee, £60; Sundries, £110 7s. 8d.; Total, £4103 9s. 2d.)	3136	8	1					
	Sale of Old Metal	23	3	3					
	Bank Interest paid over (<i>less</i> Commission)...	46	11	1					
					7020	5	7		

Carried forward 1997866 13 3

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.				Cr.	
	£	s.	d.	£	s. d.
Brought forward	4922	16	6	1720662	6 0
Town Hall Committee—Continued.					
By WORKSHOPS DEPARTMENT—Continued.					
Rates and Taxes	66	17	6		
Insurance	10	14	6		
Rent of Telephone	4	0	0		
Coal, Coke, and Water.....	6	12	11		
Gas	5	14	4		
Electric Light and Current.....	40	19	10		
Materials and Tools.....	3381	4	8		
Tram Fares of Workmen, and Sundries	84	7	0		
				8523	7 3
By CITY COURTS:—					
Salary of Stipendiary Magistrate (see page 907)	1200	0	0		
Weekly Wages of Messengers, Porters, and Cleaners ..	766	15	3		
Contributions to Thrift Fund	8	7	3		
Contributions under National Insurance Acts (Health)	7	8	0		
	1982	10	6		
Clothing	19	16	4		
Chief Rents	37	8	10		
Rent of Telephones	30	19	8		
Property Tax	87	10	0		
Income Tax on Fees.....	157	8	10		
Insurance	22	15	2		
Coal, Gas, Electric Light, Water, and Hydraulic Power	387	2	9		
Furniture, Alterations, and General Repairs...	606	9	10		
Washing and Cleaning Materials.....	52	2	9		
Sundries	32	13	6		
Payments to Overseers of Penalties under the Pawnbrokers and Betting Houses Acts	255	0	0		
<i>Interest.</i>	3671	18	2		
Proportion of Interest payable to Town Hall Account (see page 164)	287	0	0		
<i>Liquidation of Debt.</i>	3958	18	2		
Proportion of Sinking Fund payable to Town Hall Account (see page 165).....	1863	0	0		
				5821	18 2
Carried forward	1735007	11	5		

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	1997866	13	3			

Town Hall Committee—Continued.

TO PUBLIC HALLS :—

Sundry Public Halls.

Receipts as per Statement on page 170 1953 0 11

Interest.

Bank Interest on Sinking Fund Account ... 0 15 4

1953 16 3

Carried forward 1999820 9 6

THE CITY FUND ACCOUNT—*Continued*,

31st March, 1914.

PAYMENTS.			<i>Cr.</i>		
£	s.	d.	£	s.	d.
Brought forward			1735007	11	5

Town Hall Committee—*Continued*.

BY CORONER'S INQUISITIONS :—

Coroner's Salary (see page 908)	1116	13	4
Coroner's Travelling Allowance	50	0	0
Weekly Wages of Cleaners	117	15	4
Contributions to Thrift Fund	1	0	2
Contributions under National Insurance Acts (Health)	0	13	0

1286 1 10

Clothing	2	17	0
Rent of Court	200	0	0
Rent of Telephone	9	0	0
Conveyances for Juries	159	7	3
Medical Witnesses	1221	3	0
Other Witnesses	121	1	4
Coal, Coke, Gas, and Water	12	13	10
Electric Light, and Current for Ventilating Motor	19	1	3
Fittings, Furniture, and Repairs	18	19	2
New Curtains (after deducting £7 8s. allowed by Laundry Co. for Curtains destroyed by fire)	1	17	0
Materials for Cleaning, and Sundries	9	4	9

3061 6 5

BY PUBLIC HALLS :—

Sundry Public Halls.

Payments as per Statement on page 171 ...	4081	4	7
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Interest on Loans.

Interest on Public Works Loans	97	13	10
Interest on Private Loans	95	7	9
	193	1	7

Liquidation of Debt.

Instalments of Loans (Public Works Loan Commissioners)..	278	0	0
Instalments of Private Loans ...	3	1	7
	281	1	7

Transfer to Sinking Fund Account (see page 530)	196	9	11
	477	11	6

4751 17 8

Carried forward	1742820	15	6
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Dr.	RECEIPTS									
NAME OF PUBLIC HALL.	Rent of Offices and Rooms	Chief and other Rents	Use of Rooms	Sundries	TOTAL	Weekly Wages	Contributions to Thrift Fund	Contributions under National Insurance Acts (Health)	Clothing	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1. Ardwick	35 0 0	.....	13 0 0	.....	48 0 0	12 19 6	.....	.....	.....
2. Blackley.....	.....	.....	53 5 6	2 2 0	55 7 6	146 15 4	1 1 8	0 13 0	7 13 6
3. Cheetham .....	.....	.....	121 3 0	.....	121 3 0	.....	.....	.....	.....
4. Chorlton.....	100 0 0	.....	124 10 6	.....	224 10 6	89 17 0	0 18 8	0 6 6	5 6 0
5. Churnett Street .....	.....	.....	81 9 0	.....	81 9 0	95 6 4	1 0 2	.....	5 6 0
6. Gorton	158 7 6	.....	27 3 0	.....	185 10 6	98 2 0	1 1 8	.....	4 11 6
7. Hulme.....	204 0 0	Chief Rent 23 10 10 Rent of Land 1 19 7 Rent of Deròt 47 10 0	197 4 0	Weighing Machine Tolls 33 6 7	460 1 0	83 18 9 Salary of Hall Keeper 106 12 0	1 17 5	0 17 3	5 6 0	
8. Levenshulme.....	34 19 0		139 1 0	.....	221 10 0	78 15 4	0 18 8	.....	5 6 0
9. Longsight .....	.....	.....	24 10 0	.....	24 10 0	.....	.....	.....	.....
10. New Islington .....	.....	.....	123 12 1	.....	123 12 1	.....	.....	.....	.....
11. Newton Heath	95 12 6	Chief Rent 100 18 4	63 5 0	.. ..	259 15 10	37 14 6	.....	0 12 9	.....
12. Rusholme .....	.....	.....	18 1 0	.....	18 1 0	.....	.....	.....	.....
13. Whitworth.....	.....	Rent of Land 56 10 0	71 17 6	1 3 0	73 0 6	.....	.....	.....	.....
14. Moss Side	56 10 0
TOTAL	627 19 0	230 8 9	1058 1 7	36 11 7	1953 0 11 (see page 168)	745 0 9	6 18 3	2 9 6	33 9 0	

(a) £186 3 10 for Electric Light Installation.
 108 0 8 " Painting.
 43 2 9 " Fittings (including New Curtains, see
 Note (b)) and Repairs.

£337 7 3

(b) Includes £4 7 5 for New Curtains (after deducting £17 9 1 allowed by Laundry Company for Curtains destroyed by Fire).

(c) do. £12 10 do. do. £6 11 8 do. do. do.

(d) do. £15 7 1 do. do. £61 8 5 do. do. do.

ACCOUNT—MAINTENANCE OF PUBLIC HALLS

COMMITTEE.

31st March, 1914.

PAYMENTS

Cr.

Chief Rents	Rates and Taxes	Insurance	Rent of Telephone	Coal, Coke, Gas, Electric Light, and Water	Alterations, Repairs, and Fittings	Materials for Cleaning	Refunds of Fees Paid for Hire of Rooms	Dramatic and Music Licences	Sundries	TOTAL	NAME OF PUBLIC HALL
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
.....	48 13 5	1 8 8	.....	39 10 3	50 1 3	7 6 4	.....	0 7 0	.....	160 6 5	1. Ardwick
.....	37 13 2	2 14 2	.....	67 2 9	81 11 3	2 16 2	1 15 0	0 12 0	0 8 1	400 11 1	2. Blackley
.....	77 2 5	0 18 6	.....	29 1 2	(a)(b) 337 7 3	.....	3 14 0	0 14 6	(e) 30 2 0	478 19 10	3. Cheetham
.....	158 12 5	1 17 0	.....	43 12 7	(c) 58 4 8	7 1 1	7 1 6	1 4 6	0 1 8	374 3 7	4. Chorlton
37 13 4	18 10 3	0 12 9	.....	12 12 1	11 10 1	2 18 11	1 17 6	0 12 0	0 6 1	188 5 6	5. Churnett Street
37 19 8	49 9 2	2 1 5	.....	35 7 7	15 0 6	11 19 7	.....	0 7 0	0 2 8	251 2 9	6. Gorton
78 4 2	258 11 2	3 3 9	.....	115 8 9	(d) 61 1 8	20 12 7	14 10 0	1 9 6	3 11 9	755 4 9	7. Hulme
32 15 0	26 18 8	2 16 1	9 15 0	78 17 6	64 19 1	7 8 10	5 15 6	0 19 6	0 14 10	316 0 0	8. Levenshulme
.....	3 17 10	0 8 11	.....	5 19 4	(f) 86 1 7	1 11 0	1 10 0	0 7 0	1 18 0	101 13 8	9. Longsight
.....	37 4 4	1 1 0	.....	26 9 11	15 3 3	14 14 0	1 2 6	1 2 0	(g) 31 14 6	128 11 6	10. New Islington
130 16 0	57 16 3	1 6 9	.....	26 19 3	9 4 10	2 13 3	.....	0 12 0	0 3 1	267 18 8	11. Newton Heath
.....	.....	0 10 2	.....	3 4 8	(h) 78 2 2	1 11 2	1 1 0	0 7 0	2 7 8	87 3 10	12. Rusholme
.....	31 5 0	0 15 11	.....	6 10 6	(i) 496 1 9	18 9 8	6 15 0	0 7 0	10 18 2	571 3 0	13. Whitworth
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14. Moss Side
317 8 2	855 14 1	19 15 1	9 15 0	490 16 4	1364 9 4	99 2 7	45 2 0	9 1 0	82 3 6	4081 4 7 (see page 169)	.....TOTAL

(e) Includes £30 in respect of Attendance, Cleaning, and Heating, transferred to Baths Committee (see page 14).

(f) Includes £58 3s. 7d. for Alterations to Heating Apparatus.

(g) Includes £30 in respect of Attendance, Cleaning, and Heating, transferred to Baths Committee (see page 14).

(h) Includes £71 15s. 2d. for Alterations to Heating Apparatus.

(i) £169 15 6 Providing Lavatories.
192 5 9 Electric Light Installation.
21 10 0 Curtains.
112 10 6 Fittings and Repairs.£496 1 9

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				1999	820	9 6
Town Hall Committee—Continued.							
To SALARIES AND WAGES:—							
<i>Town Clerk's Department.</i>							
Contributions from Trading Committees towards Cost of Department:—							
Electricity (see page 325)		500	0	0			
Gas (see page 381)		820	0	0			
Markets (see page 429)		60	0	0			
Tramways (see page 535).....		820	0	0			
Waterworks (see page 567).....		500	0	0			
		2700	0	0			
Salary of Town Clerk as Registrar of the Court of Record refunded (see page 631)...		500	0	0			
Solicitor's Allowances from the Prosecutions Department (see page 27)		661	12	6			
Solicitor's Allowances refunded by Pay- master-General.....		4	1	0			
Charges for Services of Town Clerk and Assistants		17	1	0			
Repayment by Government of Expenses in connection with Old Age Pensions (one year to 31st December, 1913).....		398	15	0			
		4281	9	6			
<i>City Surveyor's Department.</i>							
Charges for Services of City Surveyor's Assistants		9	18	11			
<i>City Architect's Department.</i>							
Charges for Services of City Architect's Assistants		11	11	0			
					4302	19	5
Carried forward		2004	123	8 11			

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward				1742820	15	6
Town Hall Committee—Continued.						
BY SALARIES, WAGES, AND RENT:—						
<i>Town Clerk's Department.</i>						
Salaries (see page 904).....	9209	3	4			
Weekly Wages of Clerks and Assistants	4194	5	9			
Weekly Wages of Clerks <i>re</i> Old Age Pensions	57	14	6			
Contributions to Thrift Fund.....	147	15	9			
Ditto <i>re</i> Old Age Pensions	3	18	2			
Contributions under National Insurance Acts (Health)	0	3	0			
	13613	0	6			
Sundries in connection with Old Age Pensions	37	3	3			
Rent of Offices (see page 160).....	1739	11	11			
	15389	15	8			
<i>City Surveyor's Department.</i>						
Salaries (see page 905).....	4080	13	10			
Ditto (under £3 3s. per week)	58	6	8			
Weekly Wages of Clerks.....	1505	17	10			
Weekly Wages of Temporary Surveyors and Draughtsmen	2627	13	0			
Weekly Wages of Chainmen.....	1249	0	11			
Weekly Wages of Surveying Assistants (Ordnance Revision)	265	15	10			
Contributions to Thrift Fund	101	17	9			
Contributions under National Insurance Acts (Health)	10	12	6			
	9899	18	4			
Rent of Offices (see page 160)...	861	17	9			
	10761	16	1			
<i>City Architect's Department.</i>						
Salaries (see page 906)	2722	13	9			
Weekly Wages of Clerks	774	11	4			
Weekly Wages of Draughtsmen, and Clerks of Works	1551	19	8			
Contributions to Thrift Fund	56	0	8			
Contributions under National Insurance Acts (Health).....	0	13	0			
	5105	18	5			
Rent of Offices (see page 160)	498	9	2			
	5604	7	7			
Carried forward	31755	19	4	1742820	15	6

RECEIPTS AND PAYMENTS ON

*For the Year ending,**Dr.*

RECEIPTS.

£ s. d. £ s. d.

Brought forward 2004123 8 11

Town Hall Committee—Continued

To MISCELLANEOUS RECEIPTS:—

Sale of Ordnance Survey Sheets..... 58 3 0

Sale of Wine and Spirits from Cellar..... 49 17 5

Fees for Affidavits and Declarations made
before the Lord Mayor, and for affixing the

Lord Mayor's Seal 30 17 0

Fees for Inspection of Committees' Minutes 0 17 0

139 14 5

Carried forward 2004263 3 4

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.				Cr.			
	£	s.	d.	£	s.	d.	
Brought forward	317	55	19	4	174	28	20 15 6
Town Hall Committee—Continued							
By SALARIES, WAGES, AND RENT—Continued.							
<i>Printing, Stationery, and Bookbinding</i>							
<i>Department.</i>							
Salaries (see page 907)	505	16	8				
Weekly Wages of Office Clerks	460	11	9				
Contributions to Thrift Fund	11	16	1				
Capital sum payable under National Insurance Acts in respect of former employee, now compulsorily insured ...	3	7	0				
Teas, Fares, and Sundries.....	42	1	9				
	1023	13	3				
Rent of Offices (see page 160)	533	10	3				
	1557	3	6				
				333	13	2	10

By MISCELLANEOUS PAYMENTS:—**Public Ceremonies and Meetings:—**

Expenses of Lord Mayor Attending	5	3	0
Ditto of Lord Mayor's Attendant ditto	5	16	11
Advertising	2	17	0
Wages of Waiters <i>re</i> Receptions	6	13	6
Sundries	3	12	0

24 2 5

Reception of Delegates to Trade Union Congress:—

Refreshments	65	8	5
Wages of Waiters.....	17	3	9
Services of Musicians and Entertainers ...	7	4	0
Hire of Piano	1	1	0
Carting Plants for Decoration.....	2	12	6

117 12 1

**Reception of Delegates to Annual Meeting of
Ancient Order of Foresters:—**

Refreshments	56	11	10
Wages of Waiters	12	9	6
Services of Musicians and Entertainers ...	7	4	0
Hire of Piano	1	1	0
Carting Plants for Decoration.....	2	11	3

197 9 8

Reception of a Deputation from City of Lyons:—

Refreshments	26	13	4
Wages of Waiters	2	17	6
Fares.....	1	9	0
Telegrams	1	3	0

229 12 6

**Printing, Stationery, Advertising, and Car-
riage of Parcels.....**

3667 1 9

Reproduction of Ordnance Sheets

170 0 0

Photographic Materials

119 6 10

Lighting and Regulating Public Clocks.....

633 7 3

Carried forward..... 4819 8 4 1776133 18 4

RECEIPTS AND PAYMENTS ON For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward				2004	263	3 4
Town Hall Committee—Continued.						

To STATIONERY DEPARTMENT:—

Amounts refunded by other Committees
(inclusive of £3607 19s. 8d. from the
Town Hall Committee) for Printing,
Stationery, Stamps, Typewriting, &c..... 27576 10 6

Salford Corporation:—

Official Handbooks and Printed Lists of Robberies	91	19	0			
Sundry Sales of Stationery, Official Handbooks, and Epitomes	50	4	2	142	3	2
						27718 13 8

To OFFICER OF HEALTH'S DEPARTMENT:—

Amount allocated from Exchequer Contribu- tion Account in lieu of former grant towards Salaries of Medical Officer of Health for Added Areas, 1890 and 1903 (see page 361)	120	0	0			
Ditto 1909 (see page 361).....	12	0	0			
Proportion of Salary of Clerk Refunded by Midwives Supervising Department (see page 193).....	110	0	0			
						242 0 0
Carried forward				2032	223	17 0

THE CITY FUND ACCOUNT—*Continued.*
31st March, 1914.

PAYMENTS.				Cr.			
	£	s.	d.	£	s.	d.	
Brought forward	4819	8	4	1776133	18	4	
Town Hall Committee — <i>Continued.</i>							
By MISCELLANEOUS PAYMENTS — <i>Continued.</i>							
Public Drinking Fountains (Water and Repairs)	189	2	8				
Cleaning and Repairing Public Statues	18	16	1				
Luncheons for the Council (including Wages of Waiters, £102 4s.)	425	9	7				
Carriage Hire (£25 14s. 6d.) and Refreshments in connection with Funerals	26	16	0				
Wine and Spirits for Cellar (see receipts on page 174)	54	13	6				
Deputation Expenses	12	19	3				
Sundries	32	4	9				
Expenses of Candidates for positions of Deputies of the City Surveyor in the Engineering and Surveying Departments...	33	10	0				
Royal Agricultural Show (1916) :—							
Professional Charges <i>re</i> Agreement	31	10	0				
Taking Traffic Returns	19	5	0				
Framed Heraldic Drawing of the Manchester Coat of Arms for Presentation to the Lancashire Club of New South Wales	11	10	0				
				5675	5	2	
By STATIONERY DEPARTMENT :—							
Printing, Stationery, and Bookbinding	18743	3	7				
Advertising	114	12	0				
Newspapers	131	6	9				
Law Stationery	203	19	11				
Surveyors' Instruments, and Drawing and Photographic Materials	311	5	9				
Postage and Receipt Stamps	4462	11	0				
Maps	838	17	2				
Directories and Diaries	119	16	5				
Editing Official Handbook (C. W. Sutton)...	20	0	0				
Matches, Tapers, and Sundries	546	9	6				
Uniform Buttons	22	16	3				
Typewriting Machines, and Repairs	302	2	7				
Weekly Wages of Typists	1011	1	0				
Contributions to Thrift Fund <i>re</i> ditto	11	14	2				
Contributions under National Insurance Acts (Health) <i>re</i> ditto	0	2	0				
				26839	18	1	
By OFFICER OF HEALTH'S DEPARTMENT :—							
Salaries (see page 908)	1748	6	8				
Weekly Wages of Clerks	220	8	1				
Contributions to Thrift Fund	24	3	9				
	1992	18	6				
Rent of Offices in Civic Buildings (transfer to Nuisance Department—see page 124)...	235	5	7				
				2228	4	1	
Carried forward	1810877	5	8				

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward				203	22	23
Watch Committee.						
To CONSTABULARY FORCE:—						
Police Department (exclusive of Local Taxation Licences Department)—						
<i>Exchequer Contribution.</i>						
Transfer from the Exchequer Contribution Account (under the provisions of the Local Government Act, 1888), being half the cost of the Pay and Clothing of the Police for the year ending 29th September, 1913 (see page 359)	62	06	6	9	3	
<i>Services of Police.</i>						
Special Services of Police	6440	1	2			
Ditto <i>re</i> Royal Visit (one day's pay—see page 197)	337	7	7			
Special Services of Detectives	207	5	4			
Care of Warehouse Keys	1474	18	4			
Expenses incurred <i>re</i> Deserters from Army (refunded by Army Pay Officers)	7	15	1			
Conveyance of Prisoners (received from Prison Commissioners)	492	8	5			
Conveyance of Lunatics	10	10	0			
Use of Horse Ambulance	719	0	0			
Pinfold Charges at the City Pound	113	4	3			
Sale of Unclaimed Property ...	338	13	6			
Fees for Stray Dogs claimed... ..	16	13	0			
				101	57	16
<i>Licences and Registrations.</i>						
Motor Car Registrations	2445	18	0			
Motor Car Drivers' Licences ...	1608	1	0			
	4053	19	0			
Marine Store Dealers' and Brokers' Licences	249	5	0			
Game Licences	21	5	0			
Pawnbrokers' Certificates	23	15	0			
Registration of Premises under the provisions of the Explosives Act	46	17	0			
Fees and Stamp Duties for Dramatic Licences	72	8	6			
Fees for Cinematograph Licences	99	10	0			
Deposits for Badges <i>re</i> Street Trading	27	5	6			
				45	94	5
Carried forward	76818	10	11	203	22	23

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.						Cr.		
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						18108	77	5 8
Watch Committee.								
By CONSTABULARY FORCE:—								
Police Department (exclusive of Local Taxation Licences Department):—								
<i>Salaries and Wages.</i>								
Salaries (see page 913)	3000	0	0					
Weekly Wages of Officers and Constables	11580	18	11					
Rent and Travelling Allowances	7760	12	11					
Allowances to Officers and Constables performing extra duties	4795	9	4					
Ditto Police Matrons, Typists, and Cleaner	349	7	8					
Contributions to Thrift Fund <i>re ditto</i>	1	15	3					
Contributions under National Insurance Acts (Health) <i>re ditto</i>	2	16	3					
	12871	3	0	4				
<i>Miscellaneous Payments.</i>								
Clothing (including allowance for Boots) ...	7983	1	9					
Rent of Offices in Town Hall (see page 160) ..	938	13	6					
Chief Rents	309	9	0					
Rents, Rates, and Taxes	800	0	2					
Insurance	9	7	3					
Rent of Telephones	450	13	0					
Repairs and Painting at Stations	667	8	3					
Electric Light in Cell Corridors at Whitworth Street Station	8	13	0					
Coal, Coke, Gas, Electric Light, and Water ..	2259	1	11					
Oil and Wick for Lamps	106	3	3					
Purchase of Horses	1048	0	0					
Hire and Grooming of Horses ...	88	8	2					
Provender and Bedding	1727	7	9					
Farriery and Services of Veterinary Surgeons	387	12	4					
Stable Utensils, and Repairs to Harness and Saddles	175	14	1					
Repairs to and Sundries (including Petrol) for Police Vans, Ambulances, and Lurries	342	19	3					
	3770	1	7					
Printing, Stationery, Stamps, Advertising, and Stamp Duty	1265	7	3					
Salaries of Police Surgeons	450	0	0					
Carried forward	150731	0	3	18108	77	5	8	

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	768	18	10	11	2032223	17 0
Watch Committee—Continued.						
To CONSTABULARY FORCE—Continued.						
Police Department (exclusive of Local Taxation Licences Department)—Continued:						
<i>Rents.</i>						
Chief Rents	37	13	4			
Rent of Livesey Street Parade Room	50	0	0			
Use of Rooms and Yards, and Wayleaves	1	6	10			
				89	0	2
<i>Sundries.</i>						
Contributions to Insurance Scheme of transferred Members of Lancashire County Police Force	59	5	11			
Sale of Horses	150	0	0			
Sale of Old Prison Van	20	0	0			
Copies of Police Reports, Brokers' Books, and Servants' Registries' Books	83	1	9			
Fees for Use of Telephones at Stations	24	18	1			
Sundries	35	2	4			
				372	8	1
				77279	19	2
<i>Hackney Carriages and Omnibuses.</i>						
Hackney Carriage and Omnibus Licences	280	8	0			
Drivers' and Conductors' Licences	64	10	6			
	344	18	6			
Distance Cards and Plates of Fares	0	16	3			
Books of Distances	16	4	0			
Bye-Laws	2	12	0			
Ticket-holders	3	17	0			
Deposits for Badges	1	7	6			
Fees for Property Claimed ...	128	13	5			
				498	8	8
Carried forward	77778	7	10	2032223	17	0

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	150	731	0 3	181	0877	5 8
Watch Committee—Continued.						
BY CONSTABULARY FORCE—Continued.						
Police Department (exclusive of Local Taxation Licences Department)—Continued:						
<i>Miscellaneous Payments—Continued.</i>						
Ambulance Classes—Instruction and Examination Fees.....	63	16	0			
Law Charges and Shorthand Notes	138	12	0			
Allowances to Witnesses at Police Court ...	139	17	4			
Transfer to Police Band Fund (including Salary of Bandmaster, £25—see page 634)	75	0	0			
Deputation Expenses	110	17	0			
Luncheon and other Expenses <i>re</i> Annual Inspection of Force	30	0	1			
Luncheon and other Expenses <i>re</i> Annual Inspection of Hackney Carriages and Theatres	64	5	8			
Fees refunded <i>re</i> Drivers' and Conductors' Badges	2	7	6			
Rewards to Cab Drivers and Conductors for Restoring Lost Property	101	12	0			
Allowance towards Police Sports.....	50	0	0			
Travelling Allowance to Chief Constable in lieu of Brougham.....	50	0	0			
Proportion of Cost of Professional Services <i>re</i> Coal Mines under Land of Watch Committee	13	2	6			
Cab and Tram Fares, Teas, and Sundries ...	164	4	2			
Victualling at Lockups	265	18	11			
Superintendents' Contingencies (including £105 12s. for Medical Attendance) and Cleaning at Stations	1502	1	10			
Benefit under transferred County Constables' Insurance Scheme	133	0	8			
Articles of Equipment	73	10	9			
Rewards to Detectives and Divisional Officers	37	14	6			
Street Trading Badges	12	4	7			
Fees Refunded <i>re</i> Street Trading Badges ...	25	13	0			
Conveyance of Juvenile Prisoners to Industrial Schools	69	11	2			
Grant to Dogs' Home Committee.....	100	0	0			
Expenses of Officers visiting Racecourses, &c.	120	10	4			
Carried forward	154	075	0 3	181	0877	5 8

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.						
		£	s.	d.	£	s.	d.
	Brought forward	77778	7	10	2032223	17	0
	Watch Committee —Continued.						
To CONSTABULARY FORCE—Continued.							

Local Taxation Licences Department :—

Transfer from Exchequer Contribution
 Account for Expenses incurred in
 carrying out the duties *re* Levy of Local
 Taxation Licences (see page 359)

921 0 10

Carried forward 78699 8 8 2032223 17 0

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	154075	0	3	1810877	5	8
Watch Committee—Continued.						
By CONSTABULARY FORCE—Continued.						
Police Department (exclusive of Local Taxation Licences Department)—Continued :						
<i>Miscellaneous Payments—Continued.</i>						
Transfers to Police Pension Fund (see page 636) :—						
Proportion of Receipts for Special Services ..	764	16	8			
Moiety of Care of Keys						
Money	737	9	2			
Deficiency for the year 1912-1913	12056	14	0			
				13558	19	10
Bank Interest on Police Pension Fund Account				620	17	5
Bank Commission on Police Pension Fund				8	19	6
				168263	17	0
Local Taxation Licences Department :—						
<i>Wages.</i>						
Weekly Wages of Officers and Constables	404	2	2			
Rent and Travelling Allowances	27	7	2			
Allowances to Officers and Constables performing extra duties.....	0	16	0			
Weekly Wages of Temporary Assistant.....	41	8	8			
Contributions under National Insurance Acts (Health) <i>re ditto</i>	0	10	3			
	474	4	3			
<i>Miscellaneous Payments.</i>						
Clothing (including Allowance for Boots)	44	4	5			
Rent of Offices in Town Hall (see page 160).....	169	5	9			
Rent of Telephone	2	5	0			
Fittings	7	0	1			
Printing, Stationery, and Stamps	220	12	3			
Teas, Fares, and Sundries ...	3	9	1			
				921	0	10
Carried forward.....	169184	17	10	1810877	5	8

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.						
		£	s.	d.	£	s.	d.
Brought forward		78699	8	8	2032223	17	0

Watch Committee—Continued.TO CONSTABULARY FORCE—*Continued.**Interest.*

Dividend (net) on Manchester Corporation 4%							
Stock purchased for extinction		0	15	10			
					78700	4	6

TO FIRE BRIGADE:—

Contributions from Insurance Offices and District Councils, Charges for Services at Fires, and Sundries (including Rents £1574 9s. 9d., and £227 4s. 9d. for keep of Police Horses)	5958	18	6
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Carried forward	5958	18	6	2110924	1	6
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[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	169184	17	10	1810877	5	8

Watch Committee—Continued.

By CONSTABULARY FORCE—Continued.

Interest and Charges on Loans.

Stamp Duty and other Charges on New Loans and Renewals	4	16	6			
Bank Interest on Capital Account	11	5	4			
Bank Interest on Sinking Fund Account ...	16	2	10			
Bank Commission on Capital Account	0	12	6			
Bank Commission on Sinking Fund Account	0	6	9			
Interest on Loans.....	722	12	8			
Dividend on Consolidated Stock	259	11	3			
				982	3	11
				170200	5	8

Liquidation of Debt.

Transfer to Sinking Fund Account (see page 556)... ..	965	10	8			
Transfer to Capital Account in respect of debt under 1844 Act (see page 556)	528	0	0			
				1493	10	8
				171693	16	4

By FIRE BRIGADE:—

Salaries and Wages.

Salaries of Chief and Second Officer (see page 913)	750	0	0			
Firemen's Weekly Wages (<i>less</i> Deductions for Gas and Electric Light, £64 19s. 6d.)	10635	16	7			
Weekly Wages <i>re</i> Fire Boat "Fire Fly"	543	8	11			
Contributions to Thrift Fund <i>re</i> ditto	6	11	4			
Contributions under National Insurance Acts (Health) <i>re</i> ditto	3	5	0			
	11939	1	10			

Miscellaneous Payments.

Clothing, Boots, and Equipment	694	15	11			
Chief Rents	186	11	6			
Rent, Rates, and Taxes	1723	6	11			
Insurance	22	6	0			

Carried forward	14566	2	2	1982571	2	0
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RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS					
	£	s.	d.	£	s.	d.
Brought forward	5958	18	6	2110924	1	6
Watch Committee—Continued.						
To FIRE BRIGADE—Continued.						

Interest and Charges on Loans.

Charges for Repayment of Loans	5	2	6			
Bank Interest on Capital Account	10	11	4			
Bank Interest on Loans Repayment Account	10	4	1			
				25	17	11
					5984	16 5

Carried forward 2116908 17 11

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.									Cr.
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	14566	2	2	1982571	2	0			

Watch Committee—Continued.**By FIRE BRIGADE—Continued.***Miscellaneous Payments—Continued.*

Rent of Telephones (including Trunk charges)	167	18	0			
Rental and Maintenance of Fire Alarms ...	1920	0	0			
Repairs and Painting of Property	225	13	2			
Weekly Wages <i>re ditto</i>	196	5	4			
Contributions under National Insurance Acts						
<i>re ditto</i> :—						
Health	1	4	0			
Unemployment	1	0	0			
Bedding and Domestic Utensils (Single						
Men's Quarters)	31	12	1			
Washing Bedding for Single Men's Quarters	13	10	0			
Coal, Coke, Firewood, Gas, Electric Light,						
and Water	1193	15	4			
Printing, Stationery, and Advertising	68	15	5			
Medical Attendance and Medicine	30	0	0			
Legal Costs, and other Expenses <i>re</i> Collision	72	0	2			
Compensation <i>re</i> Death of Fireman	300	0	0			
Assistance at Fires, and Sundries	85	3	9			
Provender, Harness, and Farriery	906	8	11			
Cleaning, Repairs, and Renewals of Apparatus	518	3	5			
Retubing Boilers, Repairs, and other						
expenses of Maintenance of Fire Boat						
"Fire Fly" (including Boot money, £6)	528	16	8			
Petrol, Tyres, and upkeep of Motor Engines	286	0	4			
Painting Hydrant Signs	20	8	4			
Transfer to Capital Account of Amount paid						
in excess of Sanction <i>re</i> Motor Fire						
Engines (see page 560)	0	10	0			
Transfer to cover deficiency on the Fire						
Brigade Pension Fund Account for the						
year 1912-1913 (see page 638)	1554	4	0			
	22687	11	1			

Interest and Charges on Loans.

Stamp Duty and other Charges						
on New Loans and Renewals						
(1844 Act)	0	4	6			
Do. (1875 Act)	13	1	9			
Do. (Local Act, 1901) ...	3	8	0			
	16	14	3			
Bank Interest on Sinking Fund Account ...	44	6	7			
Bank Commission on Sinking Fund Account	0	7	10			

Carried forward 22748 19 9 1982571 2 0

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				2116908	17	11

Watch Committee—Continued.

TO WEIGHTS AND MEASURES DEPARTMENT:—

Fees for Stamping and Adjusting Weights and Measures	1257	15	2
Fees for Stamping Weighing Instruments...	211	16	1
Testing Weighing Machines	29	15	11
Petroleum Licences	93	15	0
Sale of Brass and Broken Glass	62	6	4
Sundries	3	6	6

Carried forward. 1658 15 0 2116908 17 11

[August 5th, 1914.

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.										Cr.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward						22748	19	9	19825	71	2	0
Watch Committee—Continued.												
By FIRE BRIGADE—Continued.												
<i>Interest and Charges on Loans—Continued.</i>												
Bank Commission on Capital Account.....						2	18	3				
Interest on Public Works Loan.....						57	15	4				
Interest on Private Loans—												
(1844 Act)						329	2	1				
Do. (Public Health Act) 554						2	9					
Do. (Local Act, 1901)...						3483	8	8				
						4366	13	6				
Dividend on Consolidated Stock						67	1	9				
Interest (net) on Purchase Money of Land—												
London Road—paid to the Improvement												
and Buildings Committee (see page 62) ...						941	13	4				
						28185	1	11				
<i>Liquidation of Debt.</i>												
Instalments of Loan (Public												
Works Loan Commissioners)												
(Public Health Act)						90	0	0				
Instalments of Private Loan												
(Public Health Act)						44	4	8				
						134	4	8				
Transfer to Sinking Fund												
Account (see page 560):—												
Public Health Act						947	9	0				
Local Act, 1901..						1252	14	6				
						2200	3	6				
						2334	8	2				
Transfer to Capital Account												
in respect of Debt under												
1844 Act (see page 560)						582	10	0				
						2916	18	2				
						31102	0	1				
By WEIGHTS AND MEASURES DEPARTMENT:—												
<i>Salaries and Wages.</i>												
Salaries of Chief Inspector and Assistants												
(see page 913)						871	8	8				
Salaries of Inspectors (under £3 3s. per week)						406	15	5				
						1278	4	1				
Weekly Wages of Assistants						1283	8	4				
Contributions to Thrift Fund						30	6	11				
Contributions under National Insurance Acts												
(Health)						6	17	3				
Carried forward						2598	16	7	20136	73	2	1

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>		RECEIPTS.					
		£	s.	d.	£	s.	d.
Brought forward	.....	1658	15	0	2116908	17	11
Watch Committee—Continued.							
To WEIGHTS AND MEASURES DEPARTMENT— <i>Continued</i> —							

	<i>Charge on Loan.</i>			
Charge for Repayment of Loan	.....	0	10	0
				1659 5 0

Carried forward 2118568 2 11

THE CITY FUND ACCOUNT—Continued

31st March, 1914.

PAYMENTS.				Cr.			
	£	s.	d.	£	s.	d.	
Brought forward	2598	16	7	2013673	2	1	
Watch Committee—Continued.							
By WEIGHTS AND MEASURES DEPARTMENT—Continued—							
<i>Miscellaneous Payments.</i>							
Clothing	30	0	0				
Rents, Rates, and Taxes	111	9	2				
Insurance	0	19	1				
Rent of Telephone	8	10	0				
Repairs and Painting at Newton Street.....	22	18	6				
Coal, Coke, Gas, Electric Light, and Water..	32	19	6				
Tools and Materials	15	16	6				
Materials for Cleaning.....	11	13	3				
Repairing and Adjusting Scales	2	14	0				
Carting Weights for Testing Machines	8	11	0				
Printing, Stationery, and Advertising	41	6	4				
Travelling Expenses of Inspectors	19	2	7				
Deputation Expenses	22	16	0				
Sundries	5	2	1				
	2932	14	7				
<i>Interest and Charges on Loans.</i>							
Stamp Duty on Renewals of Loans.....	1	1	0				
Bank Interest on Sinking Fund Account ...	1	6	3				
Bank Interest on Capital Account	0	17	1				
Bank Commission on Capital Account	0	5	3				
Interest on Loans, Local Act, 1901	353	14	3				
	3289	18	5				
<i>Liquidation of Debt.</i>							
Transfer to Sinking Fund Account, Local Act, 1901 (see page 564).....	117	18	6				
				3407	16	11	
By GAOL, REFORMATORIES, AND INEBRIATES' HOMES:—							
<i>Proportion of Pensions payable to former Officers of City Gaol.</i>							
J. Howard, Deputy-Governor	137	9	4				
R. Petrie, Chief Warder.....	57	9	0				
D. Kirkman, Warder	36	6	1				
M. Corke, Schoolmistress	30	13	9				
A. Boutflower, Surgeon	29	18	0				
W. Stockton, Cook and Baker	26	19	5				
George Newton, Warder.....	13	0	6				
Ann Neillings, Warder	2	2	4				
Jane T. Gee, Matron	33	12	7				
William Harrison, Warder	5	5	8				
Carried forward.....	372	16	8	2017080	19	0	

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS	£ s. d.		
Brought forward	2118568	2	11	
Watch Committee—Continued.				
To REFORMATORIES :—				
Maintenance of Children in Custody, refunded by Pay- master-General (see Payments)	54	15	9	

Carried forward 2118622 18 8

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.				Cr.			
	£	s.	d.	£	s.	d.	
Brought forward	372	16	8	2017	08	19	0
Watch Committee—Continued.							
By GAOL, REFORMATORIES, AND INEBRIATES' HOMES—Continued.							
Reformatories:—							
Maintenance of Juvenile Prisoners in Custody (see Receipts).....	60	11	3				
Maintenance of Juveniles in Reformatories	1339	13	10				
Medical Examination of Children ditto	25	16	3				
				1426	1	4	
Inebriates:—							
Contribution to Lancashire Inebriates' Acts Board	1490	18	6				
Certificates of Convictions	28	0	0				
Maintenance in Homes	564	4	8				
Medical Examinations	21	10	6				
Conveyance to Homes, and Sundries	43	10	2				
Travelling Expenses <i>re</i> Attendance at Meetings of Inebriates' Acts Board.....	23	7	0				
				3970	8	10	
Hulme—Baths, Open Spaces, etc.—Special Committee.							
By Cab Hire for Committee	1	4	0				
Fares and Teas	0	6	0				
Printing and Stationery.....	5	6	3				
				6	16	3	
Midwives Supervising Committee.							
By Salary of Executive Officer (see page 917)	250	0	0				
Salaries of Nurses (under £3 3s. 0d. per week)	207	10	0				
Transfer to Officer of Health's Department of proportion of Salary of Clerk (see page 176)	110	0	0				
Contributions to Thrift Fund.....	5	14	2				
	573	4	2				
Uniforms for Nurses	10	14	1				
Rent of Offices in Civic Buildings (transfer to Nuisance Department—see page 124)	61	0	2				
Medical Appliances and Drugs	5	0	2				
Fees to Medical Men for Services	265	3	0				
Printing, Stationery, and Advertising	37	7	11				
District Provident Society's Fee for Investigating Cases.....	15	0	0				
Proportion of Cost of Central Midwives Board	31	0	3				
Deputation Expenses.....	8	3	8				
Railway and Tram Fares	39	8	3				
Office Repairs, and Sundries	4	6	4				
				1050	8	0	
Carried forward	2022	108	12				1

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward	2118622	18	8			
	Municipal Exchange Enquiry Special Committee.						
	To Sale of copies of Minutes of Evidence.....		0	6	0		
	Royal Infirmary Old Site Special Committee						
	To ROYAL INFIRMARY OLD SITE:—						
	<i>Former Out-Patients' Branch, and Lodge.</i>						
	Rents	25	2	0			
	<i>Charges on Loans.</i>						
	Charges for Repayment of Loans.....	6	17	0			
					31	19	0
	Carried forward	2118655	3	8			

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.						Cr.			
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							2022	108	12 1
Municipal Exchange Enquiry Special Committee.									
By Printing Minutes of Evidence				23	3	0			
Typewriting and Stationery				7	8	10			
								30	11 10
Royal Infirmary Old Site Special Committee.									
By ROYAL INFIRMARY OLD SITE:—									
<i>Former Out-Patients' Branch, and Lodge.</i>									
Water				0	8	0			
Poor Rate.....				2	9	8			
Sundry Repairs.....				13	12	10			
					16	10 6			
<i>Miscellaneous Payments.</i>									
Printing and Stationery.....				1	6	0			
					17	16 6			
<i>Interest and Charges on Loans. (a)</i>									
Stamp Duty and other Charges									
on New Loans and Renewals	18	10	3						
Bank Interest on Sinking Fund									
Account	50	8	8						
Bank Interest on Capital Account	2	0	2						
Bank Commission.....	5	1	5						
Interest on Loans	105	89	11 9						
					106	65 12 3			
					106	83 8 9			
<i>Liquidation of Debt. (a)</i>									
Transfer to Sinking Fund Account (see									
page 578).....				225	3 15 9				
							129	37 4 6	
Royal Visit Reception Special Committee.									
By EXPENSES IN CONNECTION WITH THE VISIT TO									
MANCHESTER OF THEIR MAJESTIES KING									
GEORGE V., AND QUEEN MARY, 14TH JULY,									
1913:—									
Erection of Stands	22	73	4 1						
Repairing Roadway leading to Stands at Platt									
Fields	38	9	10						
Removing Gate and Gate Posts at Brighton									
Grove, Rusholme:—									
Weekly Wages of Workmen	12	2	2						
Contributions under National Insurance									
Acts (Health)	0	0	3						
Ditto—(Unemployment).....	0	0	2						
Carried forward	232	3 16 6	203	50	76 8 5				

(a) Other than the £100,000 for which provision is made by the Tramways Committee

RECEIPTS AND PAYMENTS ON*For the Year ending*

<i>Dr.</i>	RECEIPTS.	£	s.	d.
Brought forward		2118655	3	8

Carried forward 2118655 3 8

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.

Cr.

	£	s.	d.	£	s.	d.
Brought forward	2323	16	6	2035076	8	5

Royal Visit Reception Special Committee—Continued.

By EXPENSES IN CONNECTION WITH THE VISIT—Continued.

Erection of Barriers	1666	5	3			
Partitions in Town Hall	58	5	5			
Decoration of Town Hall (including £19 12s. 3d. for Union Jacks and Flag Poles)	441	17	3			
Floral Decoration of Town Hall	365	0	3			
Decoration of Retiring Rooms	9	5	0			
Furnishing of Retiring Rooms	75	0	0			
Chocolate for School Children	1436	19	5			
Fabric for Children's Display	51	8	3			
Distribution of Chocolate and Fabric	30	6	9			
Treat to Crimean and Indian Mutiny Veterans	11	2	9			
Illuminated Address	20	0	0			
Gold Salver for Address	285	0	0			
Luncheons (including £100 6s. 9d. for Ser- vices of Waiters and others, and 2s. Con- tributions under National Insurance Acts (Health) <i>re ditto</i>)	490	19	11			
Services of Bands in Parks	192	10	0			
Services of Musicians and Vocalists, and Hire of Piano	15	3	0			
Special Services of Manchester Police (one day's pay, see page 178)	337	7	7			
Fares and Refreshments for Liverpool Police on Duty in Manchester	90	6	8			
Refreshments and other Expenses for East Lancashire Division Territorial Force	119	13	6			
Hotel Accommodation and other Expenses of Royal Escort and Servants	71	1	7			
Printing, Stationery, Stamps, and Advertising	188	13	6			
Hire of Horses, Carriages and Motor Vans, and Portering	97	19	0			
Wages of Assistants	50	5	1			
Contributions to Thrift Fund <i>re ditto</i>	0	8	8			
Special Services of Assistants	150	0	0			
Sundries	38	16	8			
				8617	12	0

Small Holdings and Allotments Committee.

By ALLOTMENTS:—

GENERAL.

Printing and Stationery	19	17	6			
Tram Fares, Teas, and Sundries	7	15	11			
Carried forward	27	13	5	2043694	0	5

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	27	13	5	2043694	0	5
Small Holdings and Allotments Committee—Continued.						
BY ALLOTMENTS—Continued.						
BLACKLEY.						
Rent of Land	10	0	0			
Rent Books	1	6	6			
	11	6	6			
<i>Interest and Charges on Loans.</i>						
Bank Interest on Sinking Fund Account.....	2	0	2			
Interest on Loans.....	224	13	6			
	238	0	2			
<i>Liquidation of Debt.</i>						
Transfer to Sinking Fund Account (see page 580)	95	17	6			
				333	17	8
FALLOWFIELD.						
Manager's Remuneration.....	5	0	0			
Contributions to Thrift Fund	0	1	4			
Rent and Rates	30	0	9			
Sundry Repairs	6	9	10			
Stamp Duty on Tenancy Agreements	0	15	0			
Tram Fares ..	0	13	5			
				43	0	4
GORTON (Cemetery)						
Manager's Remuneration.....	4	11	2			
Contributions to Thrift Fund	0	1	1			
Stamp Duty on Tenancy Agreements	0	4	0			
Tram Fares and Sundries.....	0	18	10			
	5	15	1			
Transfer to Burial Board Department, City Fund Account, of Net Proceeds from Management (see page 84)	26	12	5			
				32	7	6
GORTON (East Road)						
Manager's Remuneration.....	4	11	3			
Contributions to Thrift Fund	0	1	1			
Rent of Land (paid to Rivers Committee, see page 112) ...	30	0	0			
Sundry Repairs	1	0	6			
Carried forward ...	35	12	10	436	18	11
				2043694	0	5

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward	279	17	1	2118655	3	8			
Small Holdings and Allotments										
Committee—Continued.										
To ALLOTMENTS—Continued.										

GORTON (Pink Bank Lane)										
Rents	49	7	2							
Moiety of Stamp Duty on Tenancy Agreements, Refunded by Tenants	0	9	0							
					49	16	2			

HARPURHEY.										
Rents	16	16	0							
Deposits re Allotment Keys ...	1	12	6							
Moiety of Stamp Duty on Tenancy Agreements, Refunded by Tenants	1	11	0							
					19	19	6			

LEVENSHULME.										
Rents	37	18	3							
Moiety of Stamp Duty on Tenancy Agreements, Refunded by Tenants	0	4	0							
					38	2	3			

Carried forward 387 15 0 2118655 3 8

[August 5th, 1914.

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THE CITY FUND ACCOUNT—*Continued*

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward...	35	12	10	436	18	11
Small Holdings and Allotments Committee — <i>Continued.</i>				2043694	0	5
BY ALLOTMENTS — <i>Continued.</i>						
GORTON (East Road)— <i>Continued.</i>						
Rates and Taxes	7	17	7			
Stamp Duty on Tenancy Agree- ments	1	7	0			
Fares.....	0	17	11			
				45	15	4
GORTON (Pink Bank Lane).						
Manager's Remuneration	5	10	0			
Rent of Land	30	9	0			
Rates and Taxes	3	16	5			
Sundry Repairs	1	10	3			
Stamp Duty on Tenancy Agree- ments	1	1	0			
Stationery.....	0	3	1			
				42	9	9
HARPURHEY.						
Manager's Remuneration.....	5	0	0			
Contributions to Thrift Fund ...	0	1	2			
Rent of Land	9	0	0			
Contract for Fencing	53	6	3			
Sundry Repairs	18	18	1			
Laying Water Pipe	31	5	4			
Water	3	1	2			
Stationery (including Stamp Duty on Tenancy Agreements)	4	9	6			
Fares.....	0	6	0			
				125	7	6
LEVENSHULME.						
Manager's Remuneration.....	5	10	0			
Rates and Taxes	6	13	3			
Fencing and Sundry Repairs ...	5	1	0			
Water	0	19	10			
Tram Fares	0	2	0			
				18	6	1
Transfer to Cleansing Depart- ment, City Fund Account, of Net Proceeds from Manage- ment (see page 18)	19	16	2			
				38	2	3
Carried forward				688	13	9
				2043694	0	5

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	387	15	0	2118	655	3	8		
Small Holdings and Allotments Committee—									
Continued.									
To ALLOTMENTS— <i>Continued.</i>									
WITHINGTON DISTRICT.									
Rents—Chorlton-cum-Hardy ...	20	13	2						
„ Didsbury	16	9	3						
„ Ladybarn	25	16	7						
„ West Didsbury	20	14	0						
„ Withington (Alan Road)	26	19	3						
„ „ (Cleveleys Avenue)	3	8	5						
	114	0	8						
Deposits re Allotment Keys	2	8	0						
Moiety of Stamp Duty on Tenancy Agreements, Refunded by Tenants	2	4	6						
				118	13	2			
							506	8	2

Carried forward 2119161 11 10

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	688	13	9	2043694	0	5

Small Holdings and Allotments Committee—
Continued.

By ALLOTMENTS—Continued.

WITHINGTON DISTRICT.

Manager's Remuneration.....	15	0	0
Contributions to Thrift Fund	0	3	8
Rents of Land.....	51	7	11
Apportionment of Rents <i>re</i> Purchase of Land at Chorlton-cum-Hardy	3	3	11
Rates and Taxes	8	11	0
Sundry Repairs	11	17	7
Fencing and Making Roads at Withington (Cleveleys Avenue) Allotments	56	3	11
Portable Building	18	18	0
Stationery (including Stamp Duty on Tenancy Agreements)	8	0	11
Tram Fares, Teas, and Sundries	4	6	3

177 13 2

Interest and Charges on Loans.

Stamp Duty and other Charges on Loans	2	17	7
Bank Interest on Capital Account	23	13	3
Bank Commission.....	0	8	7
Interest on Loans.....	8	17	7

213 10 2

(a) 902 3 11

Special Committee re Town Planning.

By Weekly Wages	1008	6	6
Contributions to Thrift Fund	4	9	9
Contributions under National Insurance Acts (Health)	1	16	3
Rent of Offices in Town Hall (see page 160)	25	14	1
Services of Police	8	10	10
Printing, Stationery, and Advertising.....	345	2	1
Office Furniture and Repairs	30	5	8
Legal and Professional Charges <i>re</i> Town Planning Scheme.....	24	15	0
Membership Fee—Conference <i>re</i> Town Planning	10	10	0

Carried forward 1459 10 2 2044596 4 4

(a) *Small Holdings and Allotments Committee:—*

Miscellaneous Payments.....	806	6	5
Liquidation of Debt ..	95	17	6

£902 3 11

RECEIPTS AND PAYMENTS ON *For the Year ending*

<i>Dr.</i>	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							2119	161	11 10

Withington Committee.

To ADMINISTRATION DEPARTMENT:—

Rent of Offices	35	0	0
Charges for Use of Telephone, and Sundries	0	12	7
	35	12	7

To HIGHWAYS AND SEWERS DEPARTMENT:—

Work done:—

Roads and Footpaths broken up:—			
Electricity Committee.....	118	15	6
Gas Committee	77	17	7
Waterworks Committee	55	2	0
Testing Drains	4	13	10

Carried forward..... 256 8 11 35 12 7 2119161 11 10

THE CITY FUND ACCOUNT—Continued.
 31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	1459	10	2	2044596	4	4
Special Committee re Town Planning—Continued.						
By Committee Expenses and Refreshments	20	1	4			
Deputation Expenses	64	8	7			
Candidates' Expenses <i>re</i> Appointment of Surveying Assistants	18	11	0			
Railway, Tram, and Cab Fares	45	17	6			
Lunches and Teas of Assistants	71	1	2			
Wooden Pegs and other Expenses <i>re</i> Surveys of Lands	29	9	5			
Sundries	15	17	10			
				1724	17	0

Withington Committee.

By ADMINISTRATION DEPARTMENT:—

Salary and Wages.

Salary of Clerk (see page 917)	265	0	0
Weekly Wages of Clerks	343	3	2
Contributions to Thrift Fund	7	5	9
	615	8	11

Miscellaneous Payments.

Chief Rent	66	11	2
Rates and Taxes	98	18	6
Insurance	2	13	7
Rent of Telephone, and Trunk Fees	27	11	7
Coal, Coke, Gas, and Water	60	14	11
Lighting and Upkeep of Public Clocks	58	7	8
Electric Light	50	14	8
Furniture, Fittings, and Repairs	45	12	3
Printing, Stationery, and Advertising	36	4	10
Travelling Expenses, and Refreshments for Committee	20	7	4
Water <i>re</i> Dr. Rhodes Memorial Fountain ..	5	0	0
Cleaning Materials	6	13	6
Clothing	6	19	4
Railway and Tram Fares	18	4	6
Assistants' Teas	10	18	0
Sundries	2	13	3

Interest.

Interest on Loans	1133	14	0
	17	8	2

Liquidation of Debt.

Instalments of Loans	1151	2	2
	165	6	3

By HIGHWAYS AND SEWERS DEPARTMENT:—

Labour on Works:

Weekly Wages of Workmen (including Contributions under National Insurance Acts)	4970	4	2
Contributions to Thrift Fund	41	6	0

Carried forward ...5011 10 2 1316 8 5 2046321 1 4

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.								
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	256	8	11	35	12	7	2119	161	11 10
Withington Committee —Continued									
To HIGHWAYS AND SEWERS DEPARTMENT—Continued.									
Work done—Continued.									
Transfer from Tramways Committee of proportion of cost of labour and materials <i>re</i> Street Improvements (see page 537)	493	9	1						
Miscellaneous Works :									
Highways Accounts.....	969	0	7						
Drain Accounts (including £10 9s. 3d. for interest)...	134	3	7						
	1853	2	2						
Transfer from Exchequer Contribution Account in lieu of former grant for Main Roads (see page 361)	554	0	0						
	2407	2	2						
Materials :									
Sale of Grids	2	16	8						
Sale of Trees.....	5	0	0						
Sale of Sundry Materials	87	11	4						
	95	8	0						
Carting :									
Sale of Provender to other Departments	846	9	2						
Sale of Horses ...	15	0	0						
Sale of Horse Manure.....	12	3	7						
	873	12	9						
Carried forward	3376	2	11	35	12	7	2119	161	11 10

[August 5th, 1914.]

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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.												Cr.
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	5011	10	2	1316	8	5	2046321	1	4				
Withington Committee—Continued													
BY HIGHWAYS AND SEWERS DEPARTMENT—Continued.													
Materials :													
Weekly Wages of													
Workmen (in-													
cluding Contri-													
butions under													
National In-													
surance Acts)	422	9	4										
Granite Sets.....	492	12	5										
Grit and Dressed													
Crossing Sets...	471	0	10										
Tarred Macadam	704	8	10										
Flags, Curbs, and													
Macadam Stone	1601	9	2										
Grit and Granite													
Chippings	184	4	9										
Gravel, Sand, and													
Cinders	88	4	9										
Pitch and Creosote													
Oil.....	771	19	9										
Cement, Asphalt,													
Lime, and													
Mortar	169	3	3										
Repairs to													
Asphalt Boilers	13	5	9										
Grids and Castings	108	3	3										
Sundry Materials	14	2	2										
Pipes and other													
Sewering													
Materials	337	11	4										
Coal, Coke, Lamp													
Oil, and Water													
(proportion) ...	208	14	0										
				5587			9	7					

Carting :

Weekly Wages of												
Workmen (in-												
cluding Contri-												
butions under												
National In-												
surance Acts)	1345	18	8									
Purchase of												
Horses	134	10	0									
Horse-hire and												
Carting	51	3	7									
Provender	1214	5	1									
Farriery and												
Saddlery	94	10	3									

Carried forward ... 2840 7 7 10598-19 9 1316 8 5 2046321 1 4

RECEIPTS AND PAYMENTS ON
For the Year ending

<i>Dr.</i>	RECEIPTS					
	£	s.	d.	£	s.	d.
Brought forward	3376	2	11	35	12	7

2119161 11 10

Withington Committee—Continued.

TO HIGHWAYS AND SEWERS DEPARTMENT—*Continued.*

Carried forward..... 3376 2 11 35 12 7 2119161 11 10

THE CITY FUND ACCOUNT—Continued
 31st March, 1914.

PAYMENTS.												Cr
£	s	d.	£	s	d.	£	s	d.	£	s	d.	
Brought forward..	2840	7	7	10598	19	9	1316	8	5	2046321	1	4
Withington Committee—Continued.												
By HIGHWAYS AND SEWERS DEPARTMENT—Continued												
Carting—Continued.												
Wheelwrights' Timber and Materials for Carts.....	101	9	10									
Gas, Water, and Oil (proportion)	29	19	8									
Chief Rents (proportion)....	39	7	4									
Rent, Rates, Taxes, and Insurance (proportion).....	49	12	11									
Rent of Telephone (proportion) ...	4	5	0									
	3065			2	4							
Plant :												
Weekly Wages of Workmen (including Contributions under National Insurance Acts)	565	14	8									
Wheelwrights' Timber for Handcarts and Barrows.....	40	15	9									
Machinery, Repairs, and Renewals	115	10	6									
Tools	120	1	11									
Coal, Coke, Water, and Electric Current (proportion).....	72	15	10									
	914			18	8							
Contract and Special Work :												
Paving opposite Churches and Chapels.....	556	4	0									
Paving and other work in Improved Streets	58	17	11									
Combined Drains	11	8	1									
	626			10	0							
Carried forward	15205	10	9	1316	8	5	2046321	1	4			

RECEIPTS AND PAYMENTS ON For the Year ending

Dr.	RECEIPTS.											
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	3376	2	11	35	12	7	2119	161	11	10		
Withington Committee —Continued												
To HIGHWAYS AND SEWERS DEPARTMENT—Continued.												
General Receipts:												
Rents and Acknowledgments..	7	19	6									
Weighing Machine												
Tolls	8	16	9									
Sundries	2	10	0									
				19	6	3						
Refund of part of Unemployment Insurance Contributions under National Insurance Acts paid by Employer in respect of Workmen continuously employed ...	0	17	10									
				20	4	1						
							3396	7	0			

Carried forward 3431 19 7 2119161 11 10

THE CITY FUND ACCOUNT—Continued.

31st March, 1914

	PAYMENTS.								Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward	15	205	10	9	13	16	8	5	2046321	1	4

Withington Committee—Continued.

By HIGHWAYS AND SEWERS DEPARTMENT—Continued.

General Expenses :

Salaries (see page
917) 516 13 4Weekly Wages of
Surveyor's As-
sistants and
Clerks 825 12 9Weekly Wages of
Workmen (in-
cluding Contri-
butions under
National Insur-
ance Acts 1080 6 10Contributions to
Thrift Fund 16 3 4

2438 16 3

Uniforms for Fore-
men, Sewer-
men's Overalls
and Waterproof
Clothing 14 10 10Printing, Sta-
tionery, and
Advertising ... 153 14 2Cycles and Re-
pairs 14 0 6

Police Services... 19 19 2

Committee and
Deputation Ex-
penses 14 6 0Cab and Tram
Fares of Sur-
veyor and As-
sistants 100 3 3

Teas of ditto... 40 1 3

Refund of Balance
of Deposits for
Work done, in
excess of cost... 39 12 5Compensation re
Accidents 6 15 6

Weighing Charges 8 2 11

Sundries 41 5 4

2891 7 7

Depôt Expenses :

Repairs and Altera-
tions to Property 90 3 2Chief Rents (pro-
portion) 39 7 6

Carried forward ... 129 10 8 18096 18 4 1316 8 5 2046321 1 4

RECEIPTS AND PAYMENTS ON*For the Year ending*

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	3431	19	7	2119	161	11 10

Withington Committee—Continued.

To SCAVENGING DEPARTMENT:—

Sale of Manure.....	6	19	3			
Annual Payment for Scavenging and Watering Linden Road	5	0	0			
Sundries	1	4	0			
				13	3	3

 Carried forward 3445 -2 10 2119161 11 10

[August 5th, 1914.

675

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.												Cr.
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward	129	10	8	18095	18	4	1316	8	5	2046321	1	4
Withington Committee—Continued.												
By HIGHWAYS AND SEWERS DEPARTMENT—Continued.												
Depôt Expenses—Continued.												
Rents, Rates, and Taxes (proportion)	54	13	2									
Insurance (proportion)	8	5	10									
Rent of Telephone (proportion)	4	5	0									
Coal, Coke, Gas, and Water (proportion)	65	18	9									
				262	13	5						
Rates on Sewers:												
Rates on Sewers in Withington Area	545	16	8									
				18905	8	5						
Interest and Charges on Loans:												
Interest on Public Works Loans	63	4	9									
Interest on Private Loans	337	9	5									
				400	14	2						
Liquidation of Debt:												
Instalments of Loans (Public Works Loans Commissioners)	146	0	0									
Instalments of Private Loans	782	14	11									
				1329	9	1						
Transfer to Sinking Fund Account (see page 586)	147	9	4									
				1476	18	5						
							20382	6	10			
By SCAVENGING DEPARTMENT:—										(a)		
Wages.												
Weekly Wages of Scavengers	4429	16	11									
Contributions to Thrift Fund	8	3	4									
Contributions under National Insurance Acts—												
Health	39	13	9									
Unemployment..	0	3	4									
				39	17	1						
Carried forward	4477	17	4	21698	15	3	2046321	1	4			
(a) Includes Salaries										£ s. d.		
Wages										516 13 4		
Contributions under National Insurance Acts:—										9139 17 8		
Health										£67 6 0		
Unemployment..										3 2 9		
Estimated Payments on Public Sewers Account										70 8 9		
										428 8 4		

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	3445	2	10	2119161	11	10
Withington Committee—Continued.						

TO SANITARY DEPARTMENT:—

Transfer from Exchequer Contribution Account in lieu of former Grant towards Salary of Medical Officer (see page 361)	75	0	0			
Ditto Inspector of Nuisances (see page 361)	46	0	0			
Repayment by Owners of Property for House Drainage Work	133	7	2			
Interest <i>re</i> ditto	4	3	7			
Removal and Disinfection of Bedding	4	3	0			
				262	13	9

Carried forward 3707 16 7 2119161 11 10

THE CITY FUND ACCOUNT—*Continued.*

31st March, 1914.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	4477	17	4	21698	15	3	2046321	1	4

Withington Committee—*Continued.*BY SCAVENGING DEPARTMENT—*Continued.**Miscellaneous Payments.*

Tar-spraying, and Materials for Dustlaying	492	2	11						
Purchase of Horses	67	10	0						
Provender, Farriery, and Saddlery	264	9	3						
Tools, Implements, Materials, and Repairs	119	1	3						
Clothing	3	1	0						
Stamp Duty on Contracts	1	0	0						
				5425	1	9			

BY SANITARY DEPARTMENT:—

Salaries and Wages.

Salaries (see page 917)	472	2	8						
Weekly Wages of Clerk, Inspectors, Drainers, Wall Strippers, and Van Driver ...	728	10	10						
Contributions to Thrift Fund	11	9	2						
Contributions under National Insurance Acts (Health)	3	16	9						
	1215	19	5						

Miscellaneous Payments.

Rent of Telephone	6	0	0						
Medical Certificates and Bacteriological Examinations	132	1	3						
Disinfection of Bedding, and Materials for Disinfection of Houses	69	10	9						
Repairs to Bedding Van	1	4	9						
Medicine, Drugs, Chemicals, and Sundry Materials	8	13	8						
Stabling, Farriery, and Saddlery	45	11	11						
Statistical Returns	16	16	6						
Printing, Stationery, and Advertising	43	0	5						
Clothing for Inspectors	23	2	1						
Bicycle Repairs	5	17	7						
Fares and Teas (Medical Officer, Inspectors, and Workmen) ...	21	16	11						
Sundries	5	2	8						
				1594	17	11			

Carried forward 28718 14 11 2046321 1 4

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	3707	16	7	2119	161	11 10

Withington Committee—Continued

TO STREET LIGHTING DEPARTMENT:--

Repayment by Railway Company of Cost of Gas for Lamps under Bridges	7	7	0			
Charges for Repairs to Damaged Lamps	42	10	9			
Setting-back Street Lamps	28	0	0			
Sale of Old Materials, and Sundries	0	4	6			
				78	2	3

Carried forward .. 3785 18 10 2119 161 11 10

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.								Cr.			
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward						287	18	14	2046321	1	4

Withington Committee—Continued**BY STREET LIGHTING DEPARTMENT :—***Salary and Wages.*

Proportion of Salary of Superintendent (see pages 225 & 917)	105	16	8
Proportion of Weekly Wages of Assistant Superintendent (see also page 225)	66	4	2
Weekly Wages of Lamplighters	1820	8	8
Ditto Plumbers ...	267	15	6
	2154	8	4

2260 5 0

Contributions to Thrift Fund	4	16	6
Contributions under National Insurance Acts (Health)	18	9	6

2283 11 0

Miscellaneous Payments.

Chief Rent	16	12	10
Rates and Taxes	24	14	7
Gas for Lamps	2416	1	4
New Lamps, Pillars, and Brackets	496	5	3
Altering Positions of Pillars ...	93	8	9
Repairs and Renewals of Lamps and Pillars	258	1	11
Stretford Urban District Council—Privilege to Erect Lamp	5	0	0
Clothing for Lamplighters	54	7	1
Lamplighters' Fares	5	13	2
Oil	10	19	2
Stationery, and Sundries	9	0	4

5673 15 5

BY PUBLIC STREET IMPROVEMENTS AND BUILDING INSPECTION DEPARTMENT :—*Salary and Wages.*

Salary (see page 917)	176	17	4
Weekly Wages of Inspectors	253	17	4
Contributions to Thrift Fund	6	4	3

Carried forward..... 436 18 11 34392 10 4 2046321 1 4

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	RECEIPTS.											
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	3785	18	10	2119	16	11	10					
Withington Committee —Continued.												
To PUBLIC STREET IMPROVEMENTS AND BUILDING												
INSPECTION DEPARTMENT :—												
<i>Rents and other Receipts from</i>												
<i>Properties.</i>												
Barlow Moor Road :—												
Chief Rent	29	16	5									
Rents	155	10	0									
Stamp Duty on Agreements...	1	0	0									
Barlow Moor Road and Wilmslow												
Road :—												
Rents.....	157	19	3									
Fog Lane :—												
Rents.....	8	12	3									
Stamp Duty on Agreement...	0	5	0									
	353	2	11									
 <i>Miscellaneous Receipts.</i>												
Transfer from Tramways Com-												
mittee towards expenses in-												
curred in connection with												
Street Improvements, viz. :—												
Barlow Moor Road	24	17	3									
Carried forward.....	24	17	3	353	2	11	3785	18	10	2119	16	11

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	
Brought forward	436	18	11	34392	10	4	2046321 1 4
Withington Committee—Continued.							
BY PUBLIC STREET IMPROVEMENTS AND BUILDING							
INSPECTION DEPARTMENT—Continued.							
<i>Expenses re Properties.</i>							
Barlow Moor Road :—							
Chief Rent	49	5	0				
Rates, Taxes, and Insurance..	7	2	9				
Water	1	8	4				
Repairs and Decoration	126	7	5				
Stamp Duty on Tenancy							
Agreements	1	10	0				
Barlow Moor Road and Wilmslow							
Road:—							
Rates, Taxes and Insurance...	32	10	1				
Water	6	15	8				
Repairs	3	4	5				
Agent's Commission.....	7	7	1				
Fog Lane:—							
Rates, Taxes and Insurance...	3	7	2				
Water	0	11	5				
Repairs and Decoration	32	0	2				
Stamp Duty on Tenancy							
Agreements	0	5	0				
	708	13	5				
<i>Miscellaneous Payments.</i>							
Barlow Moor Road :—							
Contract for Setting-back Walls							
at Southern Cemetery	31	5	0				
Contract for Setting-back							
Walls at "Barlow Croft"							
(Balance)	4	3	10				
Transfer to Capital Account of							
amount paid in excess of							
Sanction re-Widening (see							
page 582).....	7	2	2				
Privets for Fences.....	9	10	0				
Supplying and Planting Trees							
at "Red House"	1	0	0				
Removing and Re-fixing Stop							
Tap	0	10	7				
Stationery and Stamp Duty	6	6	2				
Carried forward	768	11	2	34392	10	4	2046321 1 4

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.											
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ..	24	17	3	353	2	11	3785	18	10	2119161	11	10

Withington Committee—Continued.

**TO PUBLIC STREET IMPROVEMENTS AND BUILDING
INSPECTION DEPARTMENT—Continued.**

Miscellaneous Receipts—Continued.

Transfer from Tramways Com-
mittee towards Expenses in-
curred in connection with
Street Improvements—*con-
tinued*,—viz :—

Barlow Moor Road
and Palatine
Road 3 18 2

Wilbraham Road
and Alexandra
Road South ... 39 13 4

(See page 527)

68 8 9

Sale of Bye-laws 0 9 0

Carried Forward ... 422 0 8 3785 18 10 2119161 11 10

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	768	11	2	34392	10	4	2046321	1	4
Withington Committee—Continued.									
BY PUBLIC STREET IMPROVEMENTS AND BUILDING									
INSPECTION DEPARTMENT—Continued.									
<i>Miscellaneous Payments—Continued.</i>									
Barlow Moor Road and Palatine Road:—									
Altering position of Electricity Mains	6	19	3						
Stamp Duty on Agreement ...	0	15	0						
Eversley Road:—									
Altering position of Gas Syphon	0	3	11						
Fog Lane and Barfield Avenue:—									
Apportionment of Rent <i>re</i> purchase of Property	1	18	2						
Stationery.....	1	0	7						
Fares and Sundries	0	6	10						
Stenner Lane:—									
Legal Charges <i>re</i> Widening...	31	9	0						
Contract for Building Retaining Wall, Elms Farm	55	15	0						
Lowering Fire Cock Box	0	13	1						
Wilbraham Road Bridge:—									
Proportion of Cost of Strengthening Bridge.....	787	1	11						
Fares	0	5	9						
Wilbraham Road and Alexandra Road South:—									
Setting-back Wall at Peveril Mount	10	17	0						
Altering position of Electric Main.....	28	16	4						
Wilmslow Road:—									
Transfer to Capital Account of Amount paid in excess of Sanction <i>re</i> Widening (see page 584).....	0	12	11						
Materials for Testing Drains...	15	1	0						
Printing, Stationery, and Advertising	11	9	5						
Cycle Repairs	2	15	0						
Expenses <i>re</i> Local Government Board Inquiry	3	2	8						
Cab and Tram Fares.....	25	16	10						
Sundries	12	14	0						
Carried forward	1766	4	10	34392	10	4	2046321	1	4

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	422	0	8	3785	18	10	2119	161	11	10		

Withington Committee—Continued.

TO PUBLIC STREET IMPROVEMENTS AND BUILDING
INSPECTION DEPARTMENT—*Continued.*

St. James' Churchyard, Didsbury:—

Amount received from Over-
seers of South Manchester
for expenses incurred by
Corporation1201 8 3

Interest and Charge on Loans.

Bank Interest on
Sinking Fund

Account 8 16 8

Charge of Repayment
of Loan.....

0 7 6

Proportion of In-
terest and Sinking
Fund Charges on
cost of Improve-
ments for Tram-
way purposes (re-
funded by Tram-
ways Committee
see page 537) ...

79 16 11

89 1 1

1712 10 0

Carried forward 5498 8 10 2119161 11 10

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.										Cr.	
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....			1766	4	10	34392	10	4	2046321	1	4
Withington Committee—Continued.											
BY PUBLIC STREET IMPROVEMENTS AND BUILDING											
INSPECTION DEPARTMENT—Continued.											
<i>Miscellaneous Payments—Continued.</i>											
St. James' Churchyard, Didsbury :—											
Weekly Wages of Labourers			142	16	1						
Contributions under National Insurance Acts—											
Health.....			0	17	9						
Unemployment			0	14	0						
						1	11	9			
Contract for Drainage Work			1400	0	0						
Surveyor's Fees and Clerk of Works' Charges			120	0	0						
Horse Hire and Carting			47	5	0						
Timber, Bricks, and Soil.....			29	14	0						
Excavating Trial Holes			4	7	9						
Advertising for Tenders and Typewriting			12	4	0						
Stamp Duty on Contract.....			1	0	0						
Fares and Sundries			6	1	11						
(Total, St. James' Churchyard £1765 0s. 6d.)											
			3531	5	4						
<i>Interest and Charges on Loans.</i>											
Stamp Duty on Renewal of Loans, under Local Acts of 1904 and 1909.....			3	3	10						
Ditto on New Loans and Renewals under other Acts...			4	13	8						
Bank Interest on Capital Account			23	8	1						
Bank Commission			1	2	1						
Interest on Loans under Local Acts of 1904 and 1909 ...			499	16	1						
Interest on Loans under other Acts			11	12	6	0					
Interest (Net) on Purchase Money of Land in Barlow Moor Road			1	10	11						
Carried forward			5177	6	0	34392	10	4	2046321	1	4

RECEIPTS AND PAYMENTS ON

*For the Year ending**Dr.*

RECEIPTS.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	5498	8	10	2119	161	11	10		

Withington Committee—Continued.

TO CLEANSING DEPARTMENT:—

Sale of Dustbins	232	17	6			
Sale of Mortar	111	1	5			
Sale of Manure, Cinders, Refuse, and Old Materials	72	5	8			
Sale of Horses	39	17	6			
Grazing Fees, Removal of Rubbish, and Sundries	8	19	5			
Weighing Machine Charges ...	2	0	3			

 Carried forward 467 1 9 5498 8 10 2119 161 11 10

THE CITY FUND ACCOUNT—Continued

31st March, 1914.

PAYMENTS.										Cr.	
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward ...			5177	6	0	34392	10	4	2046321	1	4
Withington Committee—Continued											
By PUBLIC STREET IMPROVEMENTS AND BUILDING											
INSPECTION DEPARTMENT—Continued.											
<i>Liquidation of Debt.</i>											
Transfer to Sinking Fund Account:—											
Local Acts 1904											
and 1909 169 19 11											
Other Acts 117 3 0											
(see page 586) ... 287 2 11											
Instalments of											
Loans (other											
Acts) 189 6 2											
			476 9 1								
						5653 15 1					
By CLEANSING DEPARTMENT:—											
GENERAL.											
<i>Salary and Wages.</i>											
Proportion of Salary of Superin-											
tendent (see pages 217 and 917) 105 16 8											
Proportion of Weekly Wages of											
Assistant Superintendent (see											
also page 217) 66 4 2											
Contributions to Thrift Fund... 2 2 3											
			174 3 1								
<i>Miscellaneous Payments.</i>											
Chief Rent 16 12 10											
Rates and Taxes 24 14 7											
Rent of Telephone and Trunk Fees 9 8 2											
Printing, Stationery, and Adver-											
tising..... 24 5 5											
Travelling Expenses and Teas of											
Superintendent and Assistant 18 9 11											
Deputation Expenses 2 10 0											
Travelling Expenses and Re-											
freshments for Committee ... 5 11 11											
Repairs to Cycles (£3 0s. 9d.),											
and Sundry Materials..... 8 17 0											
Sundries 3 7 10											
			288 0 9								
ASHFITS.											
Weekly Wages of Nightsoilmen..3881 11 4											
Contributions to Thrift Fund.... 4 15 8											
Contributions under National											
Insurance Acts (Health) 32 19 0											
Carried forward .....4207 6 9 40046 5 5 2046321 1 4											

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward ..	467	1	9	5498	8	10
Withington Committee—Continued.						
To CLEANSING DEPARTMENT—Continued.						

Carried forward	467	1	9	5498	8	10	2119161	11	10
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THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

	PAYMENTS.						Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	4207	6	9	40046	5	5	2046321	1	4
Withington Committee —Continued									
By CLEANSING DEPARTMENT—Continued.									
ASHPITS—Continued.									
Rates and Taxes	25	0	10						
Coke, Gas, and Water.....	28	16	11						
Purchase of Horses	210	0	0						
Horse Hire and Carting	271	3	0						
Contract for converting Cart- shed into Stables	48	7	8						
Provender, Bedding for Horses, Farriery, Saddlery, and Wheel- wrights' Timber	907	19	2						
Dustbins	385	14	7						
Tools and Materials	159	14	5						
Clothing	15	18	3						
Sundries	12	16	9						
(Total, Ashpits, £5984 17 7)	6272	18	4						
DESTRUCTOR.									
Weekly Wages of Clerk, Firemen, Engineers, and Labourers ...	521	7	9						
Contributions to Thrift Fund ...	1	19	0						
Contributions under National Insurance Acts:—									
Health	4	16	5						
Unemployment..	0	2	2						
				4	18	7			
Rent, Rates, and Taxes	33	13	5						
Insurance	3	14	1						
Coal, Coke, Gas, Water, and Oil	39	11	2						
Repairs to Destructor Cells and Boiler (including Wages £4 11 7)	22	9	4						
Tools, Materials, and Repairs (including Wages £38 0 9)	88	10	9						
Sundries	0	11	6						
Contract for erection of New Sheds (Balance)	24	12	2						
				7014	6	1			
<i>Interest on Loans.</i>									
Interest on Loans.....	122	13	11						
				7137	0	0			
<i>Liquidation of Debt.</i>									
Instalments of Loans	460	13	6						
Transfer to Sinking Fund Account (see page 586)	38	2	2						
(Total, Destructor, £1362 17 4)									
Carried forward	7635	15	8	40046	5	5	2046321	1	4

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
Brought forward	467	1	9	5498	8	10
Withington Committee—Continued						
To CLEANSING DEPARTMENT—Continued.						
FLAGMAKING.						
Sale of Concrete Flags	3302	13	1			
				3769	14	10
					9268	3 8

2128429 15 6

To Balances, 1st April, 1913:—

In Parr's Bank.....	2376	2	5
In Williams Deacon's Bank.....	42045	10	0
In Manchester and County Bank	1067	19	9
In London City and Midland Bank	93638	13	0

139128 5 2

Less—Owing to Manchester and Liverpool

District Bank	9416	12	3
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129711 12 11

Add—Amount in Treasurer's hands	3362	15	5
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133074 8 4

£2261504 3 10

[August 5th, 1914.

691

THE CITY FUND ACCOUNT—Continued.

31st March, 1914.

PAYMENTS.												Cr.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Brought forward	7	6	3	5	8	4	0	4	6	3	21	1	4

Withington Committee—Continued.

By CLEANSING DEPARTMENT—Continued.

FLAGMAKING.

Weekly Wages of Workmen ...	3	4	6	3	10
Contributions to Thrift Fund ...	1	1	9	2	
Contributions under National					

Insurance Acts:—

Health 4 9 7

Unemployment... 0 0 4

4 9 11

Rates and Taxes 33 7 6

Insurance 0 13 5

Coal, Coke, Gas, Water, and Oil 32 13 2

Cement and Chippings 12 12 5 1

Tools, Materials, and Repairs (including Wages, £133 10s. 0d.) 283 11 8

Sundries 4 5 4

9555 4 9

Interest on Loans.

Interest on Loans 10 4 8

9565 9 5

Liquidation of Debt.

Instalment of Loan ... 155 18 5

9721 7 10

(Total, Flagmaking, £2085 12s. 2d.) (a) 49767 13 3

2096088 14 7

By Balances, 31st March, 1914:—

In Parr's Bank 95755 3 0

In Williams Deacon's Bank 69319 10 10

In Manchester and County Bank 14420 10 8

In London City and Midland Bank..... 63732 15 7

243228 0 1

Less—Owing to Manchester and Liverpool

District Bank 83923 18 7

159304 1 6

Add—Amount in Treasurer's hands 6111 7 9

165415 9 3

£2261504 3 10

(a) Withington Committee:—

Miscellaneous Payments £ s. d. 47394 19 7

Liquidation of Debt (including £1899 19s. 3d.)

Instalments of Loans) 2372 13 8

£49767 13 3

CITY FUND REVENUE ACCOUNT
For the Year

No.	Account	Stocks in hand 31st March, 1913	Sundry Debtors, 31st March, 1913	Cash Paid per Treasurer's Statement (excluding Loans Repaid, &c.)		Sundry Creditors, 31st March, 1914
				Page	Amount	
		£ s. d.	£ s. d.		£ s. d.	£ s. d.
1	Art Gallery.....	2482 1 4	206 5 6	11	13589 15 10	898 18 2
2	Baths and Wash-houses.....	788 14 9	2 19 4	17	41352 4 7	3458 6 2
3	Cleansing.....	16896 1 10	8572 5 1	21	187825 0 0	7654 1 3
4	Education.....	.....	.....	23	392357 0 11	.....
5	Street Lighting (Electricity).....	.....	580 19 9	23	2000 0 0	.....
6	Salaries, Audit, and Rent—Finance.....	.....	.....	23	13608 4 9	596 16 2
7	Municipal Elections and Registers.....	1570 12 9	0 5 0	25	5233 15 5	257 5 5
8	Public Prosecutions.....	.....	.....	27	7442 10 7	101 7 2
9	Vagrant Lunatics.....	.....	.....	29	1981 19 9	354 16 0
10	County Council.....	.....	.....	29	601 17 8	600 0 0
11	County Compensation.....	.....	.....	31	857 1 7	78 10 8
12	Lunatic Asylums.....	.....	.....	31	21883 6 6	.....
13	Manchester Museum.....	.....	.....	31	800 0 0	.....
14	Lancashire and Western Sea Fisheries Joint Committee.....	.....	.....	31	1123 15 10	.....
15	Manchester Port Sanitary Authority.....	.....	.....	31	800 0 0	.....
16	Gas Meter Testing.....	1722 8 11	.....	31	1982 4 11	25 11 3
17	Miscellaneous—Finance Committee.....	.....	43 8 1	33	24953 16 3	9356 1 10
18	City Extension Compensation.....	.....	.....	41	4354 8 0	559 10 0
19	Differential Rates.....	.....	.....	43	26619 0 0	1347 0 0
20	Ship Canal.....	.....	563877 9 0	43	23668 10 5	.....
21	Street Lighting (Gas).....	.....	4395 13 1	45	53763 0 0	.....
22	Parliamentary.....	.....	.....	49	4841 17 6	1487 19 4
23	Improvement and Buildings.....	52 13 9	7109 19 1	65	93230 13 7	16594 0 6
24	Libraries.....	178 18 11	8 2 6	65	35620 3 8	1617 2 1
25	Markets (Cattle Diseases).....	.....	.....	69	579 4 6	3 15 11
26	Parks and Recreation Grounds.....	8894 11 11	216 5 11	79	79394 4 7	8141 6 3
27	Burial Board.....	997 3 6	66 19 6	87	11241 19 2	997 15 2
28	Highways and Sewers.....	25907 14 6	9298 10 3	99	212697 18 2	8666 1 2
29	Rivers.....	103 11 0	2 13 9	101	3877 1 0	201 10 0
30	Sewerage and Sewage Disposal.....	3789 19 7	1730 0 5	123	85938 18 3	8542 3 2
31	Nuisance.....	239 11 9	46715 11 4	131	48393 16 10	3037 0 4
32	Housing and Unhealthy Dwellings.....	15 5 0	.....	135	7441 11 10	251 9 3
33	Sanitary Improvements.....	.....	8 5 4	135	7788 15 11	966 6 11
34	Housing Schemes (Parts 1 and 2).....	741 17 0	536 2 6	137	10371 6 5	1125 10 3
35	Ditto (Part 3 and P. H. Act, 1875).....	577 5 8	217 9 0	141	8850 13 9	960 3 7
36	Hospitals and Infectious Diseases.....	1403 1 10	824 0 2	149	44698 12 4	3481 4 9
37	Treatment & Prevention of Tuberculosis.....	636 7 4	988 13 11	151	26314 12 2	1478 19 10
38	Food and Drugs Act, and Ferti- lizers and Feeding Stuffs Acts.....	42 18 0	.....	159	1636 10 5	149 17 7
39	Canal Boats Acts.....	.....	.....	159	159 1 10	4 1 8
40	Shops Act.....	.....	.....	159	570 14 9	27 4 5
41	Air Pollution Advisory Board.....	.....	.....	159	107 0 10	1 6 7
42	Town Hall.....	345 1 9	3398 2 7	165	46134 18 8	5938 18 0
43	Workshops.....	960 6 0	1033 11 1	167	8523 7 3	208 8 2
44	City Courts.....	18 2 5	1607 0 1	167	3958 18 2	133 16 3
45	Coroner's Inquisitions.....	.....	.....	169	3061 6 5	310 16 0
46	Public Halls.....	.....	46 7 6	169	4274 6 2	273 17 9
47	Salaries, Wages, and Rent—Town Hall.....	.....	77 7 6	175	33313 2 10	1377 13 2
48	Miscellaneous—Town Hall.....	348 13 9	0 7 10	177	5675 5 2	392 7 7
49	Stationery.....	1108 2 11	4840 2 1	177	26339 18 1	1346 10 9
50	Medical Officer of Health.....	.....	.....	177	2228 4 1	10 10 4
51	Constabulary Force.....	16915 17 3	918 12 10	185	170200 5 8	15481 7 6
52	Fire Brigade.....	10664 3 5	550 14 7	189	28185 1 11	2702 9 2
53	Weights and Measures.....	776 6 8	76 3 10	191	3289 18 5	109 14 0
54	Gaol, Reformatories, & Inebriates' Homes.....	.....	15 1 6	193	3970 8 10	520 14 10
55	Hulme—Brths, Open Spaces, &c.....	.....	.....	193	6 16 3	0 7 6
56	Midwives Supervising.....	.....	.....	193	1050 8 0	16 15 2
57	Municipal Exchange Enquiry.....	.....	.....	195	30 11 10	.....
58	Royal Infirmary Old Site.....	.....	0 8 0	195	10683 8 9	1430 9 2
59	Royal Visit Reception.....	.....	.....	197	8617 12 0	.....
60	Small Holdings and Allotments.....	.....	14 2 11	203	806 6 5	189 15 0
61	Town Planning.....	9 1 9	.....	205	1724 17 0	106 0 8
62	Withington Committee.....	7477 4 10	1668 18 3	229	47394 19 7	3275 11 9
		£ 105664 0 7	659649 4 1		1920722 12 0	116849 5 7

(a) Balance of Amount advanced to make good insufficiency in Canal Interest and Guarantee Account (under S Account) after taking into account Manchester Ship Canal Corporation 3½ per cent. Preference Stock allotted.
(d) Net Income. (e) £34 9s. 8d. transferred from Tuberculosis Account to Hospitals Account. (f) In out of the Tramways Revenue Account (see page 535).

TRACT OF EXPENDITURE.

March, 1914.

DEDUCT

ry ors, arch, s	d.	Cash Received per Treasurer's Statement				Stocks in hand 31st March, 1914		Sundry Debtors, 31st March, 1914		Total	Net Ordinary Expenditure		Loans Repaid and Provision for Repayment of Debt		Total Net Expenditure		No.	
		Page	Amount		£	s. d.	£	s. d.	£		s. d.	£	s. d.	£	s. d.	£		s. d.
			£	s. d.														
10	2	10	4452	6 1	2443	12 11	224	17 6	7925	6 8	9251	14 2	317	11 8	9569	5 10	1	
15	0	16	13684	12 10	794	19 2	6	4 9	17648	11 9	27953	13 1	8429	1 1	36382	14 2	2	
14	9	20	43045	3 4	17799	5 4	7518	18 9	75482	2 2	145465	6 0	11426	7 5	156891	13 5	3	
...	...	...	....	....	....	....	....	....	....	....	392357	0 11	....	....	392357	0 11	4
7	10	22	2300	0 0	....	....	822	19 9	822	19 9	1758	0 0	....	....	1758	0 0	5
18	2	24	543	11 0	1408	18 6	0	5 0	2893	7 10	11311	13 1	....	....	11311	13 1	6
2	3	26	6433	9 4	....	....	....	....	6690	11 7	853	6 2	....	....	853	6 2	7
0	5	28	765	5 10	....	....	....	....	1122	6 3	1214	9 6	....	....	1214	9 6	9
0	0	28	174	11 10	....	....	....	....	799	11 10	402	5 10	....	....	402	5 10	10
15	4	30	6	10 11	....	....	....	....	85	6 3	850	6 0	1036	4 6	1886	10 6	11
...	...	...	....	....	....	....	....	....	....	....	21883	6 6	....	....	21883	6 6	12
...	...	...	....	....	....	....	....	....	....	....	800	0 0	....	....	800	0 0	13
...	...	...	....	....	....	....	....	....	....	....	1123	15 10	....	....	1123	15 10	14
9	9	30	1701	9 3	1660	8 8	33	17 3	800	0 0	800	0 0	....	....	800	0 0	15
8	6	34	30785	9 10	....	....	43	8 1	316	0 2	316	0 2	....	....	316	0 2	16
16	7	40	1141	5 11	....	....	....	....	64877	0 3	1833	18 3	d 3043	2 0	17	17	17
0	0	42	5100	0 1	....	....	....	....	1736	2 6	3177	15 6	6017	17 5	9195	12 11	18
...	...	...	....	....	....	....	....	....	6717	0 1	21248	19 11	....	....	21248	19 11	19
...	...	...	....	....	....	....	....	....	587545	19 5	587545	19 5	....	....	....	....	20
0	8	44	2	1 0	....	....	4320	19 4	4320	19 4	53837	18 9	....	....	53837	18 9	21
3	2	64	27292	6 11	49	10 1	214	1 8	6115	15 2	6115	15 2	....	....	6115	15 2	22
7	4	64	1433	1 8	173	13 2	6731	4 9	50488	4 11	66499	2 0	38907	0 3	105406	2 3	23	
3	1	...	....	....	....	....	2	10 0	8610	12 2	33813	15 0	1127	6 10	34941	1 10	24
4	10	70	17165	14 6	8774	6 4	8	3 1	574	17 4	....	....	....	....	574	17 4	25
11	9	84	14578	5 7	960	1 7	151	13 6	34160	19 2	62485	9 6	15721	13 11	78207	3 5	26	
4	6	98	39934	1 11	31169	17 8	71	3 0	16690	1 11	63366	4 7	4509	5 8	1122	19 1	27	
0	10	100	104	5 11	100	0 4	12824	17 1	91055	1 2	165515	2 11	6148	3 11	171663	6 10	28	
8	7	118	7527	14 6	3408	13 6	69	1 1	472	8 2	3712	8 1	187	10 0	3399	18 1	29	
8	0	130	33638	7 1	236	8 0	1767	5 10	20100	2 5	79900	19 0	38240	5 9	118141	4 9	30	
3	3	132	790	12 6	149	4 6	39923	18 4	78824	1 5	19761	18 10	920	10 8	20682	9 6	31	
5	11	134	85	10 6	....	....	2	2 9	1653	3 0	6055	3 1	....	....	6055	3 1	32
12	10	136	15164	12 6	990	2 10	8	5 4	966	1 9	7797	6 5	6649	5 5	14446	11 10	33	
14	5	140	6236	6 7	558	2 7	437	12 0	17686	0 2	64911	4 0	....	....	d 4911	4 0	34
13	7	148	2688	1 3	1642	14 6	111	19 9	7775	3 4	2830	8 8	1996	8 8	4826	17 4	35	
18	11	150	19703	12 11	690	3 9	573	12 10	7851	2 2	42555	16 11	2754	18 6	45310	15 5	36	
19	0	158	125	18 6	41	6 6	4922	10 9	26910	6 4	2508	6 11	2803	12 10	5311	19 9	37	
16	6	158	3	0 0	....	....	....	....	317	4 0	1512	2 0	....	....	1512	2 0	38
19	6	158	138	10 6	....	....	....	....	6	16 6	156	7 0	....	....	156	7 0	39
...	...	...	....	....	....	....	....	....	208	10 0	389	9 2	....	....	389	9 2	40
...	...	...	....	....	....	....	....	....	....	....	108	7 5	....	....	108	7 5	41
11	4	164	18562	9 1	380	12 11	3372	15 3	28362	8 7	27454	12 5	14747	16 1	42202	8 6	42	
10	5	166	9155	14 1	1065	2 8	554	6 11	10963	14 1	b 238	1 7	....	....	d 238	1 7	43
7	1	166	7020	5 7	17	11 4	1361	8 10	8540	12 10	b 2322	15 11	1863	0 0	d 959	15 11	44	
16	2	...	....	....	....	....	....	....	197	16 2	3174	6 3	....	....	3174	6 3	45
16	9	168	1953	16 3	....	....	43	10 10	2409	3 10	2185	7 7	477	11 6	2662	19 1	46
3	3	172	4302	19 5	....	....	109	0 0	5666	2 8	29102	0 10	....	....	29102	0 10	47
17	9	174	139	14 5	313	16 0	0	12 0	638	0 2	5778	14 2	....	....	5778	14 2	48
18	10	176	27718	13 8	1059	18 6	4386	5 9	34844	16 9	b 710	2 11	....	....	d 710	2 11	49
11	2	176	212	0 0	....	....	....	....	274	11 2	1964	3 3	....	....	1964	3 3	50
8	9	184	78700	4 6	17972	2 9	746	8 0	11680	4 0	91835	19 3	1493	10 8	93329	9 11	51	
15	1	186	5984	16 5	9616	5 11	658	8 8	18825	6 1	23277	3 0	2916	18 2	26194	1 2	52	
2	1	190	1659	5 0	702	16 11	134	1 2	2601	5 2	1650	17 9	117	18 6	1768	16 3	53	
18	0	192	54	15 9	....	....	14	14 0	537	7 9	3968	17 5	....	....	3968	17 5	54
...	...	...	....	....	....	....	....	....	....	....	7	3 9	....	....	7	3 9	55
6	9	...	....	....	....	....	....	....	10	6 9	1056	16 5	....	....	1056	16 5	56
5	7	194	0	6 0	....	....	....	....	26	11 7	4	0 3	....	....	4	0 3	57
16	9	194	31	19 0	....	....	....	....	1442	15 9	10671	10 2	2253	15 9	12925	5 11	58
...	...	...	....	....	....	....	....	....	....	....	8617	12 0	....	....	8617	12 0	59
18	9	202	506	8 2	....	....	17	10 9	613	17 8	396	6 8	95	17 6	492	4 2	60
2	8	...	....	....	14	16 5	....	....	126	19 1	1713	0 4	....	....	1713	0 4	61
15	1	228	9268	3 8	8422	6 3	2262	18 6	22531	3 6	37285	10 11	2372	13 8	39658	4 7	62	
17	8	...	462047	11 7	112616	19 7	681777	7 6	1367878	16 4	1435006	5 11	175366	2	71610372	8 6	63	

be Manchester Ship Canal Act 1891), and repayable to City Fund Ordinary Income. (c) Exclusive of Chief Rents and Debt charges, on for interest and liquidation of Debt on £100,000 is being made

Carried to City Fund Revenue Account (see page 232).

CITY FUND

For the Year

Dr.	Expenditure.	£	s.	d.
To Net Expenditure (including £175366 2s. 7d. for repayment of loans, and provision for repayment of debt) as per page 231		1610372	8	6
<i>Memorandum:—</i>				
	£ s. d.			
Expenditure (excluding Ship Canal and Education Transfers)	1678522 12 2			
Education (Transfer)	392357 0 11			
Total Expenditure	2070879 13 1			
Total Income (excluding Ship Canal)	460507 4 7			
Net Expenditure as above	<u>£1610372 8 6</u>			
To Balance , being excess of Income over Expenditure, carried to City Fund Revenue Balance Sheet (see below)...(a)		57133	10	5
		<u>£1667505</u>	<u>18</u>	<u>11</u>

CITY FUND REVENUE

31st March,

Liabilities.	£	s.	d.	£	s.	d.
Loans on Mortgage				1898	2	2
Sundry Creditors:—						
Per Abstract (see page 230) (Including Interest on Loans and Dividends on Stock Accrued £40305 4s. 1d.) ...				116849	5	7
				<u>118747</u>	<u>7</u>	<u>9</u>
Surplus:—						
Amount at 31st March, 1913 (see Abstract, page 218)	1858170	12	7			
Add—Instalment of Loan (see page 35)	1833	18	3			
	<u>1860004</u>	<u>10</u>	<u>10</u>			
Add—Excess of Income over Expenditure for the year (see above)	57133	10	5			
				<u>(b) 1917138</u>	<u>1</u>	<u>3</u>
				<u>£2035885</u>	<u>9</u>	<u>0</u>

(*) After taking into account £23668 10s. 5d. advanced to make good insufficiency in Canal Interest and Guarantee Account (under Section 36 (2) of the Manchester Ship Canal Act 1891). (See page 43)

(b) Includes £1648775 19s. 5d. advanced to make good insufficiency in Canal Interest and Guarantee Account (under Section 36 (2) of the Manchester Ship Canal Act 1891) made up as follows:—

Investment (see page 233)	£1061230	0	0
Included in Sundry Debtors (see page 233)	587545	19	5

(See page 374) £1648775 19 5

REVENUE ACCOUNT.

ending 31st March, 1914.

	Income.		CR.
	£ s. d.	£ s. d.	
By City Rate (see page 2)		1463703 12 7	
By Contributions in aid of Rate, viz. :—			
From the Electricity Department (see page 327)	28705 0 0		
„ Gas Department (see page 383) ...	52090 0 0		
„ Markets Department (see page 429) ..	16976 0 0		
„ Tramways Department (see page 537) ..	103090 0 0		
„ Exchequer Contribution Account (see page 364)	2535 9 4		
„ Exchequer Grant under the Agricultural Rates Act 1896 (see page 2)	405 17 0		
		203802 6 4	
		£1667505 18 11	

ACCOUNT—BALANCE SHEET.

1914.

	Assets.		
	£ s. d.	£ s. d.	
Stocks in hand:—			
Per Abstract (see page 231)		112616 19 7	
Investment:—			
Manchester Ship Canal Corporation 3½ per cent. Preference Stock		1061230 0 0	
Bank Balances (see page 229)		159304 1 6	
Treasurer:—			
Cash in Treasurer's hands (see page 229)		6111 7 9	
Sundry Debtors:—			
Per Abstract (see page 231)	681777 7 6 (c)		
Balance of Exchequer Contribution Account to be transferred to the City Fund in aid of Rate (see page 364) ..	14845 12 8		
		696623 0 2	
		£2035885 9 0	

(c) Includes £587545 19s. 5d. balance of amount advanced to make good insufficiency in Canal Interest and Guarantee Account (under Section 36 (2) of the Manchester Ship Canal Act 1891) and repayable to City Fund Account (after taking into account Manchester Ship Canal Corporation 3½ per cent. Preference Stock allotted to date). (See page 374)

ART GALLERY
RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	Receipts.	£	s.	d.
To Loan on Mortgage (1882 Act)		82	8	4

RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (1882 Act), (see page 11)		317	11	8

RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	Receipts.	£	s.	d.
To Annual Grant for Purchase of Works of Art, transferred from the City Fund Account) see page 3)		2000	0	0
To Insurance Claim <i>re</i> Damage to Portrait of "Mrs. Freeman"		25	0	0
To Bank Interest		56	10	2
		2081	10	2
To Bank Balance:— In Manchester and Liverpool District Bank, 1st April, 1913 ...		2549	7	1
		£4630	17	3

COMMITTEE.**ART GALLERY CAPITAL ACCOUNT.**

31st March, 1914.

	Payments.	Cr.
	£	s. d.
By Loan Repaid:—		
1882 Act (Amount reborrowed)	82	8 4

ART GALLERY SINKING FUND ACCOUNT.

31st March, 1914.

	Payments.	Cr.
	£	s. d.
By Loans Repaid (1882 Act)	317	11 8

ART GALLERY PURCHASES ACCOUNT.

31st March, 1914.

	Payments.	Cr.
	£	s. d.
By Purchases of Works of Art	3481	10 0
By Income Tax on Bank Interest	2	4 4
By Bank Commission	1	0 1
	3484	14 5
By Bank Balance:—		
In Manchester and Liverpool District Bank, 31st March, 1914	1146	2 10
	£4630	17 3

ART GALLERY
ART GALLERY CAPITAL
 31st March

Liabilities.	£	s.	d.	£	s.	d.
Loans on Mortgage				21646	3	11

Surplus and Sinking Fund:—

Amount at 31st March, 1913 (<i>see Abstract,</i> <i>page 222</i>)	219064	3	0
Add—Sinking Fund for year (<i>see</i> <i>page 11</i>)	317	11	8
Grant from the City Fund Account (<i>see page 3</i>)	2000	0	0
Works of Art purchased out of City Fund Account during the year (<i>per contra</i>)	362	1	0
Works of Art presented to Corpora- tion during the year (<i>per contra</i>)	1380	10	0
Bank Interest received on Art Gallery Purchases Account, less Income Tax and Bank Commission (<i>see pages</i> <i>234 and 235</i>)	53	5	9
			<hr/>
			223177 11 5

£244823 15 4

COMMITTEE—Continued.
ACCOUNT—BALANCE SHEET,
 1914.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
Land, Buildings, and Fittings :—									
PERMANENT GALLERY, MOSLEY STREET.									
Amount as at 31st March, 1913 (<i>see Abstract, page 223</i>) ...	108	14	2	0	0				
HEATON PARK BRANCH GALLERY.									
Amount as at 31st March, 1913 (<i>see Abstract, page 223</i>) ...	176	0	0						
Pictures, Works of Art, and Furniture :—							108	31	8
Amount at 31st March, 1913 (<i>see Abstract, page 223</i>)	130	7	0	11	6				
Add—Payments during the year for Works of Art purchased, viz. :—									
Purchases Account (<i>see page 235</i>) ...	348	1	0	0					
City Fund Account (<i>see page 7</i>)	176	4	0						
Ditto (<i>see page 7</i>) ...	185	17	0						
	384	3	11	0					
Deduct—Receipt on Purchases Account in respect of Insurance Claim re damage to Portrait (<i>see page 234</i>)	25	0	0						
	381	8	11	0					
Deduct—Outlay owing at 31st March, 1913 (<i>see Abstract, page 223</i>) ...	54	7	0	0					
	327	1	11	0					
Add—Value of Pictures, and Statue presented to the Corporation during the year	138	0	10	0					
	465	2	1	0					
							135	35	9

Amount at 31st March, 1914.....(a) 243677 12 6

Bank Balance :—

In Manchester and Liverpool District Bank on Purchases Account (<i>see page 235</i>)	1146	2	10
---	------	---	----

(a) £244823 15 4

Land, Buildings, and Fittings :—

PERMANENT GALLERY, MOSLEY STREET.			
Transfer from Royal Institution in 1882, valued at	£69	5	18
Outlay since Transfer	32	28	7
Increase as ascertained by Quinquennial Valuations	63	35	18

£108142 0 0

HEATON PARK BRANCH GALLERY.			
Valuation of Fittings 31st March, 1912 (<i>Outlay out of City Fund Account</i>)..	176	0	0

Pictures, Works of Art, and Furniture :—

Transfer from Royal Institution in 1882, valued at	£79	45	0
Outlay since Transfer (<i>towards which £2313 12 4 has been received from the Science and Art Department, The Board of Education, and Sundry Subscribers</i>)	71	6	93
Gifts since Transfer, valued at	52	36	9
Increase as ascertained by Valuations	38	55	1

£243677 12 6

**BATHS AND WASH-
RECEIPTS AND PAYMENTS ON THE BATHS**

For the Year ending

Dr.

Receipts.

HOUSES COMMITTEE.**AND WASH-HOUSES CAPITAL ACCOUNT.**

31st March, 1914.

Payments.**Cr.**

£ s. d.

£ s. d.

Public Health Act, 1875, and Baths and Wash-houses Acts.

SANCTIONS OF 1ST JANUARY, 1912.

By Cheetham Baths (Filtering and Aerating Plant):—

Contract for Extension and Structural Alterations (Balance)	13	14	9
Ditto for Boundary Wall	68	15	9
Pipes and Fittings	1	18	7
Cutting out Old Pipes and Tiling over New Pipes	17	2	9
Joiners' Work	3	17	0
	105	8	10

SANCTION OF 23RD AUGUST, 1912.

By Mayfield Baths (Filtering and Aerating Plant):—

Weekly Wages of Labourers	25	6	0
Contributions under National Insurance Acts (Health)	0	4	3
Contract for Filter Pump and Condensers ...	650	0	0
Pipes and Fittings	108	5	9
Covering Pipes with Composition	13	9	0
Payment for Privilege of Building on Land at rear of Baths.	30	0	0
	827	5	0

SANCTION OF 23RD AUGUST, 1912.

**By New Islington Baths and Wash-house
(Filtering and Aerating Plant):—**

Weekly Wages of Labourers	12	6	10
Contributions under National Insurance Acts (Health)	0	2	3
Contract for Filter, Pump, and Condensers (Balance)	632	0	0
Pipes and Fittings	161	19	7
Covering Pipes with Composition	26	12	8
	833	1	4

Carried forward 1765 15 2

**BATHS AND WASH-
RECEIPTS AND PAYMENTS ON THE BATHS**

For the Year ending

Dr.

Receipts.

£ s. d.

Public Health Act, 1875, and Baths and Wash-houses Acts.

SANCTION OF 26TH MARCH, 1910.

To Withington Baths.—

Transfer from City Fund Account of amount paid in excess of Sanction (see page 15).....	700 0 0
--	---------

Carried forward	700 0 0
-----------------------	---------

240

[August 5th, 1914.

703

HOUSES COMMITTEE—Continued.

AND WASH-HOUSES CAPITAL ACCOUNT—Continued.

31st March, 1914.

Payments.

CR.

£ s. d.

£ s. d.

Brought forward 1765 15 2

Public Health Act, 1875, and Baths and Wash-houses Acts—
continued.

SANCTION OF 1ST JANUARY, 1912.

By Osborne Street Baths (Filtering and Aerating Plant):—

Making good Tiling	20	12	7	
Work done to Bath Floors	74	7	6	
				95 0 1

SANCTION OF 23RD AUGUST, 1912.

By Red Bank Baths (Filtering and Aerating Plant):—

Weekly wages of Labourers.....	3	5	0	
Contributions under National Insurance Acts (Health)	0	0	6	
Contract for Filter, Pump, and Condensers...	200	10	0	
Pipes and Fittings	32	15	5	
Covering Pipes with Composition	4	6	9	
				240 17 8

SANCTION OF 25TH OCTOBER, 1912.

By New Quay Street Baths and Wash-house:—

Contract for Erection of Buildings	1700	0	0	
Ditto for Boiler	150	0	0	
Machinery, Pipes, and Fittings	319	1	8	
Advertising for Tenders, Stamp Duty on Contracts, Printing Bills of Quantities, and Sundries	15	8	9	
				2184 10 5

SANCTIONS OF 26TH MARCH, 1910.

By Withington Baths:—

Weekly Wages of Labourers	1	10	0	
Contributions under National Insurance Acts (Health)	0	0	3	
Carried forward	1	10	3	4286 3 4

[August 5th, 1914.

705

HOUSES COMMITTEE—*Continued.*

AND WASH-HOUSES CAPITAL ACCOUNT—*Continued.*

31st March, 1914.

	Payments.			Cr		
	£	s.	d.	£	s.	d.
Brought forward	1	10	3	4286	3	4

Public Health Act, 1875, and Baths and Wash-houses Acts—
continued

SANCTIONS OF 26TH MARCH, 1910.

By Withington Baths :—continued

Contract for Erection of Buildings	1425	9	2			
Contract for Boiler, Engine, and Economiser (Balance)	53	2	6			
Contract for Filter, Pump, and Strainers (Balance)	79	0	0			
Machinery, Pipes, Tools, and Fittings	102	19	1			
Wash-baths	48	6	11			
Covering Pipes with Composition	29	2	6			
Furniture and Fittings.....	50	3	0			
				1789	13	5
				6075	16	9

By Loans repaid :—

1844 Act (Part reborrowed)	2000	0	0			
1899 Act (Amount reborrowed)	2158	9	7			
				4158	9	7
				10234	6	4

By Balances, 31st March, 1914:—

In Manchester and Liverpool District Bank.	2307	17	6			
Less—Owing to Treasurer	4	10	9			
				2303	6	9
				£12537	13	1

BATHS AND WASH **RECEIPTS AND PAYMENTS ON THE BATHS**

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account (see page 17) :—							
1884 to 1912 Sanctions (Baths and Wash-houses Acts).....					5689	13	1
1902 and 1908 Sanctions (Public Health Act, 1875)					8	3	10
1899 Act					1866	10	5
					7564	7	4
To Bank Balance:—							
In Manchester and Liverpool District Bank, 1st April, 1913 :—							
1884 to 1910 Sanctions (Baths and Wash-houses Acts)		723	17	0			
1902 and 1908 Sanctions (Public Health Act, 1875)		30	9	2			
					754	6	2
					£8318	13	6

BATHS AND WASH-HOUSES*31st March,*

	Liabilities.	£	s.	d.
Loans on Mortgage		204049	14	9
Treasurer —Amount owing to Treasurer (see page 243)		4	10	9

Carried forward 204054 5 6

[August 5th, 1914.

707

HOUSES COMMITTEE—Continued.

AND WASH-HOUSES SINKING FUND ACCOUNT.

31st March, 1914.

Payments.		Cr.		
		£	s.	d.
By Loans repaid:—				
1884 to 1912 Sanctions (Baths and Wash-houses Acts).....		6413	10	1
1899 Act		1866	10	5
		<hr/>		
		8280	0	6

By Bank Balance :—

In Manchester and Liverpool District Bank, 31st March,				
1914 :—				
1902 and 1908 Sanctions (Public Health Act, 1875) ...		38	13	0

£8318 13 6

CAPITAL ACCOUNT—BALANCE SHEET.

1914.

Assets.

Land, Buildings, Machinery, &c.:—

SITUATION	Amount at 31st March, 1913 (see Abstract, pages 231 and 233)	Add Payments 1913-1914 (see pages 239 to 243)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Armitage Street Baths and Wash-house (Outlay, £9780 9s. 10d.)	9836 13 6	....	9836 13 6
Bradford Baths and Wash-house	41760 3 2	....	41760 3 2
(Outlay, £42515 1s. 8d.) (Includes £30 7s. provided out of City Fund.)			
Cheetham Baths	10917 17 2	105 8 10	11023 6 0
(Outlay, £13591 6s. 0d.)			
Gorton Baths	9546 0 0	....	9546 0 0
(Transferred on Incorporation at a value of £4884. Outlay since, £999 1s. 7d.)			
Harpurhey Baths and Wash-house	39360 7 10	.....	39360 7 10
(Outlay, £39495 7s. 10d. Includes £1000 provided out of City Fund.)			
Leaf Street Baths	19892 0 0	....	19892 0 0
(Outlay, £33242 16s. 9d. Includes £41 4s. 3d. provided out of City Fund.)			
Carried forward.....	131313 1 8	105 8 10	131418 10 6

BATHS AND WASH- BATHS AND WASH-HOUSES

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							204054	5	6
Surplus and Sinking Fund:—									
Amount at 31st March, 1913 (<i>see Abstract,</i> <i>page 232</i>).....	129889	0	3						
Add—Sinking Fund for year (<i>see page 17</i>)	7564	7	4						
Transfer towards Liquidation of Debt under 1844 Act (<i>see page 17</i>)	365	0	0						
Instalments of Loans (<i>see page 17</i>)	499	13	9						
Instalment of Purchase Money of Land (Harpurhey Baths), paid out of City Fund Account (<i>see page 15</i>)	100	0	0						
Payments in excess of Sanction <i>re</i> Withington Baths—transferred from City Fund Account (<i>see page 15</i>)	700	0	0						
				9229	1	1			
							139118	1	4

£343172 6 10

HOUSES COMMITTEE—Continued.**CAPITAL ACCOUNT—BALANCE SHEET—Continued.**

1914.

Assets.**Land, Buildings, Machinery, &c.—Continued.**

Situation	Amount at 31st March, 1913 (see Abstract, pages 231 and 233)	Add Payments 1913-1914 (see pages 239 to 243)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Brought forward	131313 1 8	105 8 10	131418 10 6
Levenshulme Baths Site (Barlow Road and Egerton Road)	1268 0 0	....	1268 0 0
(Transferred on Incorporation at a value of £1269.)			
Levenshulme Baths Site (Barlow Road and Cromwell Grove) .....	....	....	....
(Transferred on Incorporation. On Chief Rent)			
Mayfield Baths	17371 1 2	827 5 0	18198 6 2
(Outlay, £24660 1s. 8d.)			
Miles Platting Baths and Wash-house ..	10475 0 9	....	10475 0 9
(Outlay, £10377 6s. 7d. Includes £377 6s. 7d. provided out of City Fund.)			
Moss Side Baths	13067 0 0	....	13067 0 0
(Transferred on Incorporation at a value of £1222 13s. 9d. Outlay since, £12976 0s. 4d.)			
New Islington Baths and Wash-house ..	24580 5 1	833 1 4	25413 6 5
(Outlay, £43006 1s. 11d., including outlay— not ascertainable—on Public Rooms trans- ferred to Public Halls Department, 1st April, 1912.)			
New Quay Street Baths and Wash-house ..	1820 10 10	2184 10 5	4005 1 3
(Site in New Quay Street and Back Quay Street, transferred from Improvement Committee at a value of £1815. Outlay since £2190 1s. 3d.)			
Newton Heath Baths	7360 0 0	....	7360 0 0
(Transferred on Incorporation at a value of £5470 4s. 11d. Outlay since, £3314 5s. 6d.)			
Osborne Street Baths	21616 0 11	95 0 1	21711 1 0
(Outlay, £30994 1s. 9d.)			
Pryme Street Baths and Wash-house ...	7233 0 0	....	7233 0 0
(Outlay, £8132 12s. 8d.)			
Red Bank Baths	6593 0 0	240 17 8	6833 17 8
(Outlay, £8333 17s. 8d.)			
Victoria Baths, High Street	61741 0 0	....	61741 0 0
(Outlay, £59988 17s. 2d.)			
Whitworth Baths	15394 0 0	....	15394 0 0
(Transferred on Incorporation at a value of £15749. Outlay since, £1173 5s. 8d. Includes £23 5s. 8d. provided out of City Fund.)			
Withington Baths	14917 19 2	1789 13 5	16707 12 7
(Outlay, £16725 8s. 2d., includes £700 provided out of City Fund.)			
Total Capital Outlay, £361446 4s. 0d. (In- cludes £2172 3s. 6d. provided out of City Fund; and outlay—not ascertainable—on New Islington Public Rooms transferred to Public Halls Department, 1st April, 1912.) (Transfers not included in outlay valued at £30409 18s. 8d.)	334749 19 7	6075 16 9	340825 16 4

Bank Balances:—

In Manchester and Liverpool District Bank on
Capital Account (see page 243) 2307 17 6
In Manchester and Liverpool District Bank on
Sinking Fund Account (see page 245)... 38 13 0

2346 10 6

£343172 6 10

CLEANSING
RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr.	Receipts.	£ s. d.
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 21)		460 0 0
To Loans on Mortgage:—		
1882 Act		100 0 0
		560 0 0
 To Bank Balance:—		
In Manchester and Liverpool District Bank, 1st April, 1913		38 18 10
		£598 18 10

RECEIPTS AND PAYMENTS ON THE CLEANSING LOANS

For the Year ending

Dr.	Receipts.	£ s. d.
To Bank Balance:—		
In Manchester and Liverpool District Bank, 1st April, 1913 (1875 Act, 1893 Sanction)		3500 0 0

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£ s. d.
To Transfer from the City Fund Account (see page 21):—		
1882 Act		400 0 0
1875 Act (1886 to 1902 Sanctions)		8129 19 4
		8529 19 4
To Bank Balance:—		
In Manchester and Liverpool District Bank, 1st April, 1913 (1875 Act)		1159 14 3
		£9689 13 7

COMMITTEE.**CLEANSING CAPITAL ACCOUNT.**

31st March, 1914.

Payments.		Cr.		
		£	s.	d.
By Loans and Consolidated Stock :—				
Loans repaid :—				
1882 Act (Amount reborrowed)		100	0	0
1844 Act		300	0	0
1875 Act (1886 to 1902 Sections)		6	6	5
		<hr/>		
		406	6	5
Repurchase for extinction of £153 2s. 2d. Manchester Corporation Four per Cent. Consolidated Stock (1844 Act)				
		160	0	0
		<hr/>		
		566	6	5
By Bank Balance :—				
In Manchester and Liverpool District Bank, 31st March, 1914				
		32	12	5
		<hr/>		
		£598 18 10		
		<hr/>		

REPAYMENT (Proceeds of Sales of Property) ACCOUNT.

31st March, 1914.

Payments.		Cr.		
		£	s.	d.
By Loans repaid :—				
1875 Act (1893 Sanction)		3500	0	0
		<hr/>		

CLEANSING SINKING FUND ACCOUNT.

31st March, 1914.

Payments.		Cr.		
		£	s.	d.
By Loans repaid :—				
1882 Act		400	0	0
1875 Act (1886 to 1902 Sanctions)		9089	13	7
		<hr/>		
		9489	13	7
By Bank Balance :—				
In Manchester and Liverpool District Bank, 31st March, 1914 (1875 Act)				
		200	0	0
		<hr/>		
		£9689 13 7		
		<hr/>		

**CLEANSING
CLEANSING CAPITAL ACCOUNT—**

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							244174	13	8
Consolidated Stock							3796	4	0
							<hr/>		
							247970	17	8

Surplus and Sinking Fund:—

Amount at 31st March, 1913 (<i>see Abstract,</i> <i>page 236</i>)	355850	8	9
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Add—

Sinking Fund for year (<i>see</i> <i>page 21</i>)	8529	19	4
Transfer towards liquidation of debt under 1844 Act (<i>see</i> <i>page 21</i>)	460	0	0
Instalments of Loans (<i>see</i> <i>page 21</i>)	2436	8	1
	<hr/>		
	11426	7	5
	<hr/>		
	367276	16	2

Less—

Difference between the purchase moneys of 4 per cent. Consolidated Stock extinguished during the year and the nominal value of such stock, £153 2s. 2d.	6	17	10
	<hr/>		
	367269	18	4
	<hr/>		
Carried forward	615240	16	0

COMMITTEE—Continued.

BALANCE SHEET.

1914.

Assets.

Land, Buildings, Machinery, &c.:—

Situation	Amount at 31st March, 1913 (see Abstract, pages 237 and 239)	Add Payments, 1913-14	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Ardwick	788 0 0	.....	788 0 0
(Outlay, £1626 19s. 6d.)			
Ashton Old Road	885 0 0	.....	885 0 0
(Transferred on Incorporation at value of £1089.)			
Bank Bridge and Clayton Vale ...	17427 1 2	.....	17427 1 2
(Outlay, £28072 13s. 3d.) (Includes £1261 1s. 2d. outlay on reconstruction after Fire at Bank Bridge Works, for which £1420 was received under Insur- ance.)			
Blackley	18471 0 0	.....	18471 0 0
(Outlay, £10904 11 7d.)			
Carrington Moss	99229 0 0	.....	99229 0 0
(Outlay, £83142 9s. 0d.)			
Chat Moss	186689 0 0	.....	186689 0 0
(Outlay, £200013 19s. 3d.) (Includes outlay on portion of land sold in 1913 for £3500)			
Cornbrook	1883 0 0	.....	1883 0 0
(Outlay, £2647 18s. 2d.)			
Crane Street	1305 0 0	.....	1305 0 0
(Outlay, £1404 9s. 8d.)			
Cresswell Street and Harpurhey Tip	1918 0 0	.....	1918 0 0
(Outlay, £7711 7s. 7d.)			
Gorton (Park Street)	2925 0 0	.....	2925 0 0
(Outlay, £4171 5s. 7d.)			
Gorton Destructor Works (Mount Road)	9654 0 0	.....	9654 0 0
(Transferred on Incorporation at value of £9850.)			
Grimshaw Lane, Newton Heath ...	7323 0 0	.....	7323 0 0
(Transferred on Incorporation at value of £1000. Outlay since, £12586 3s. 1d.)			
Grove Street	30 0 0	.....	30 0 0
(Outlay not ascertainable)			
Holt Town	47625 0 0	.....	47625 0 0
(Outlay, £110318 6s. 9d.)			
Hyde Road (Town Hall), Gorton ...	1009 0 0	.....	1009 0 0
(Transferred on Incorporation at value of £1085)			
Irlam	8866 0 0	.....	8866 0 0
(Outlay, £7504 13s. 0d.)			
Knutsford Road—Gorton	34 0 0	.....	34 0 0
(Transferred on Incorporation at value of £34.)			
Carried forward.....	406061 1 2	.....	406061 1 2

CLEANSING
CLEANSING CAPITAL ACCOUNT—

31st March,

Liabilities.

	£	s.	d.
Brought forward	615240	16	0

£615240 16 0

COMMITTEE—Continued.**BALANCE SHEET**—Continued.

1914.

Assets.**Land, Buildings, Machinery, &c.**—Continued.

Situation	Amount at 31st March, 1913 (See Abstract, pages 237 and 239)			Add Payments, 1913-14			Total Amount at 31st March, 1914		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	406061	1	2	.....			406061	1	2
Levenshulme (Town Hall)	88	0	0	.....			88	0	0
(Outlay provided out of City Fund Account.)									
Levenshulme Destructor Works ...	11627	0	0	.....			11627	0	0
(Transferred on Incorporation at value of £11752.)									
Lockett Street	2582	0	0	.....			2582	0	0
(Outlay, £2314 12s. 6d.)									
Moss Side Destructor Works	11764	0	0	.....			11764	0	0
(Transferred on Incorporation at value of £14036 17s. 8d. Outlay since, £193 13s. 7d.)									
Moss Lane East, House and Stables	1234	0	0	.....			1234	0	0
(Transferred on Incorporation at value of £2414 3s. 0d.)									
Oldham Road	29399	0	0	.....			29399	0	0
(Outlay, £40550 17s. 1d.)									
Pollard Street	6311	0	0	.....			6311	0	0
(Outlay, £9265)									
Victoria Street, Openshaw	926	0	0	.....			926	0	0
(Transferred on Incorporation at value of £1000)									
Water Street	80919	0	0	.....			80919	0	0
(Outlay, £42892 9s. 1d.)									
Wilson Street	4555	0	0	.....			4555	0	0
(Outlay, £11400)									
Total Outlay—									
£576721 8s. 8d. includes £1261 1s. 2d. outlay in Bank Bridge Works after fire for which £1420 was received under insurance, and outlay on land at Chat Moss Estate sold in 1913 for £3500. (Transfers on Incorporation not included in outlay, valued at £42261 0s. 8d.)	555466	1	2	.....			555466	1	2
Stocks in hand:—									
Rolling Stock	43212	18	2	.....			43212	18	2
Receptacles, Boxes, and Lids	16329	4	3	.....			16329	4	3
	615008	3	7	.....			615008	3	7
Bank Balances:—									
In Manchester and Liverpool District Bank on Capital Account (see page 249)				32	12	5			
In Manchester and Liverpool District Bank on Sinking Fund Account (see page 249)				200	0	0			
							232	12	5
							615240	16	0

59542 2 3

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
To CONTRIBUTION FROM RATES :—							
	Amount included in City Rate Estimates for year, and transferred from City Fund Account (see page 23)				83088	16	5
To EXCHEQUER CONTRIBUTIONS :—							
	Transfer from the Exchequer Contribution Account, in respect of the residue of the Local Taxation (Customs and Excise) Duties applied under the provisions of the Education Act 1902 :—						
	For year 1913-1914 (see page 359)				15820	0	6
To MUNICIPAL SCHOOL OF TECHNOLOGY :—							
	Grants from the Board of Education in aid of Instruction	14031	4	6			
	Grant from the Lancashire County Council...	1194	0	0			
	Grant from the Cheshire County Council ...	400	0	0			
	School Fees	10243	10	0			
	Sale of Books and other School Requisites...	1443	8	9			
	Chief Rent <i>re</i> Henry Day Testimonial Fund (half year)		1	19	7		
	Hire of Rooms and Rents	103	2	1			
	Examinations and Prizes	189	0	0			
	Breakage Deposits, and Breakages	406	12	0			
	Locker Rents	38	5	0			
	Testing Charges	437	19	0			
	Sales of Materials and Appliances	214	10	8			
	Advertisements in Calendar	16	3	6			
	Refund of part of Unemployment Insurance Contributions under National Insurance Acts, paid by employer in respect of Workmen continuously employed		3	3	3		
	Sundries		5	4	1		
					28728	2	5
	Carried forward.....				127636	19	4

COMMITTEE.**HIGHER EDUCATION REVENUE ACCOUNT.**

31st March, 1914.

PAYMENTS.			Cr.		
£	s.	d.	£	s.	d.
By ADMINISTRATION :—					
<i>Salaries and Wages.</i>					
Salaries of Officers (see page 850)	1630	16	8		
Salaries of Clerks and Assistants under £3 3s. per week	1357	1	8		
	2987	18			
Weekly Wages of Clerks and Assistants	69	19	4		
Contributions to Thrift Fund	34	3	3		
Contributions under National Insurance Acts (Health)	0	3	0		
	3092	3	11		
<i>Miscellaneous Payments.</i>					
Printing, Postage, Advertising, and Office Charges	925	0	8		
Stamp Duty on Audit of Accounts	60	0	0		
	4077	4	7		
By MUNICIPAL SCHOOL OF TECHNOLOGY :—					
<i>Salaries and Wages.</i>					
Salary of Principal (see page 850)	1000	0	0		
<i>Mathematics and Languages—</i>					
Salaries of Professor and					
Lecturers (see page 851)	1695	0	0		
Term Lecturers	224	15	0		
	1919	15	0		
<i>Mechanical Engineering—</i>					
Salaries of Professors, Lecturers,					
and Assistants (see page 852)	2933	1	11		
Ditto of Assistants	161	0	9		
Term Lecturers and Assistants	686	12	6		
Weekly Wages	568	5	6		
	4349	0	8		
<i>Electrical Engineering—</i>					
Salaries of Professor and					
Lecturers (see page 853)	1353	17	9		
Ditto of Assistant Lecturers					
and Demonstrators under £3					
3s. per week	185	15	6		
Term Lecturers and Assistants	423	4	0		
Weekly Wages	170	17	3		
	2133	14	6		
Carried forward	9402	10	2	4077	4

EDUCATION
RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr.

RECEIPTS.

	£	s.	d.
Brought forward	127636	19	4

Carried forward.....	127636	19	4
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COMMITTEE—Continued.**HIGHER EDUCATION REVENUE ACCOUNT**—Continued.

31st March, 1914.

PAYMENTS.						CR.			
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	9402	10	2	4077	4	7			
By MUNICIPAL SCHOOL OF TECHNOLOGY—									
<i>Continued.</i>									
<i>Salaries and Wages—Continued.</i>									
<i>Physics—</i>									
Salaries of Professor and Lecturer (see page 853).....	710	0	0						
Ditto of Lecturers and Assis- tants under £3 3s. per week	332	18	1						
Term Lecturers and Assistants	268	15	0						
Weekly Wages	114	8	6						
				1426	1	7			
<i>Architecture and Building Trades—</i>									
Salaries of Lecturer and Instruc- tor (see page 854).....	560	0	0						
Ditto of Assistant.....	128	6	8						
Term Lecturers and Assistants	542	5	0						
Weekly Wages.....	12	14	6						
				1243	6	2			
<i>Sanitary Engineering—</i>									
Salaries of Professor, Lecturer, and Assistant (see page 854).....	1020	0	0						
Term Lecturers and Assistants...	520	12	1						
Weekly Wages.....	91	9	3						
				1632	1	4			
<i>Chemistry—</i>									
Salaries of Professor and Lec- turers (see page 855)	2477	10	0						
Ditto of Assistants under £3 3s. per week	675	6	0						
Term Lecturers and Assistants...	637	12	0						
Weekly Wages.....	551	15	8						
				4342	3	8			
<i>Dyehouse—</i>									
Salary of Director (see page 855).	525	0	0						
Ditto of Assistants ' under £3 3s. per week	343	10	1						
Term Assistant.....	29	5	0						
Weekly Wages.....	384	9	3						
				1282	4	4			
<i>Textile Industries—</i>									
Salaries of Professor and Lecturers (see page 856)	1115	0	0						
Ditto of Assistants under £3 3s. per week	907	16	0						
Term Lecturers and Assistants...	100	0	10						
Weekly Wages.....	436	14	8						
				2559	11	6			
Carried forward.....	21887	18	9	4077	4	7			

EDUCATION
RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.

RECEIPTS.

	£	s.	d.
Brought forward	127636	19	4

Carried forward.....	127636	19	4
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COMMITTEE—Continued.**HIGHER EDUCATION REVENUE ACCOUNT**—Continued.

31st March, 1914.

	PAYMENTS.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward	21887	18	9	4077	4	7
BY MUNICIPAL SCHOOL OF TECHNOLOGY—						
Continued.						
Salaries and Wages—Continued.						
Photography and Printing—						
Salaries of Director and Assistant (see page 856)	690	0	0			
Ditto of Assistants under £3 3s. per week	234	0	0			
Term Lecturers and Assistants...	675	10	6			
Weekly Wages.....	101	1	5			
				1700	11	11
Miscellaneous Trades and Special Classes—						
Salary of Instructor (see page 856)	56	13	4			
Ditto of Assistant.....	41	13	4			
Term Lecturers.....	378	5	0			
				476	11	8
Dressmaking, Needlework, and Millinery—						
Salary of Instructor (see page 856)	180	0	0			
Ditto of Assistant.....	60	0	0			
Term Lecturers.....	15	4	6			
				255	4	6
Natural Science (including Observatory)—						
Salary of Observatory Curator	160	0	0			
Term Lecturers.....	377	6	0			
Weekly Wages.....	22	3	10			
				559	9	10
Officials—						
Salaries of Officers (see page 857)	1566	2	7			
Ditto of Clerks and Assistants under £3 3s. per week.....	705	0	0			
Weekly Wages.....	1088	16	9			
				3359	19	4
				28239	16	0
Contributions to Thrift Fund	332	3	1			
Contributions under National Insurance Acts:—						
Health	74	15	3			
Unemployment	13	13	8			
				88	8	11
Carried forward.....	28660	8	0	4077	4	7

EDUCATION RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward.....				127636	19	4

To MUNICIPAL SCHOOL OF ART :—

Grants from the Board of Education in Aid of Instruction	2048	0	0	
Grant from the Lancashire County Council	111	5	0	
Grant from the Cheshire County Council...	30	0	0	
School Fees	1009	14	6	
Sale of Books and other School Requisites...	160	19	4	
Examinations and Prizes (including Grants from the Board of Education for Prizes £22, and Examination Expenses £12 5s. 9d.)...	88	1	7	
Locker Rents	24	8	9	
				3472 9 2
Carried forward	131109	8	6	

COMMITTEE—Continued.**HIGHER EDUCATION REVENUE ACCOUNT—Continued.**

31st March, 1914.

	PAYMENTS.			CR.		
	£	s.	d.	£	s.	d.
Brought forward.....	28660	8	0	4077	4	7
By MUNICIPAL SCHOOL OF TECHNOLOGY—						
<i>Continued.</i>						
<i>Miscellaneous Payments.</i>						
Books, Stationery, Printing, Advertising, and Office Charges (including Library, and £153 11s. 0d. for Weekly Wages)	2712	17	11			
Examples, Apparatus, and Appliances (including Weekly Wages, £191 0s. 3d.)	1951	2	1			
Cleaning Materials, Cleaning, and Polishing (including Weekly Wages of Cleaners, £1343 17s. 5d.)	2036	14	4			
Additions, Alterations, and Repairs to Machinery, Furniture, Fittings, and Buildings (including Salary (see page 857) £171 11s. 0d.; and Weekly Wages, £2075 7s. 11d.)	2696	13	10			
Lighting, Heating, Ventilating, and Power (including Salary, £156, and Weekly Wages, £1536 2s. 7d.)	4012	11	7			
Rents, Rates, and Taxes ..	2928	16	7			
Insurance (including £155 5s. 8d. Fire Insurance).....	165	10	8			
Examinations, Prizes, and Awards (including Weekly Wages, £23 12s. 2d.)	1189	19	4			
Breakage Deposits refunded	244	16	2			
Firemen's Services	24	2	3			
Payments for Tests	190	14	8			
Uniform Clothing	43	5	0			
Grant to Students' Union	20	0	0			
Travelling Expenses	49	4	0			
Sundries	3	0	10			
				46929	17	3
By MUNICIPAL SCHOOL OF ART:—						
<i>Salaries and Wages.</i>						
Salaries of Lecturers, Teachers, and Assistants (see page 858)	2810	0	0			
Ditto under £3 3s. per week:.....	455	0	0			
Term Lecturers and Assistants.....	332	14	5			
	3597	14	5			
Weekly Wages of Assistants.....	207	13	4			
„ „ Models	202	15	4			
	410	8	8			
Contributions to Thrift Fund	39	4	2			
Contributions under National Insurance Acts (Health)	9	17	2			
Carried forward.....	4057	4	5	51007	1	10

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				131109	8	6

TO MUNICIPAL HIGH SCHOOLS:—

Grants from the Board of Education in Aid of Instruction	6902	10	0	
Grants from the Lancashire County Council..	249	6	8	
School Fees	4008	13	6	
Sale of Books and other School Requisites...	1116	17	11	
Locker Rents	24	6	6	
Hire of Rooms.....	29	11	0	
Sale of Provisions	38	5	3	
Dining Room Sales (Central High School for Girls)	1357	14	4	
				13727 5 2

Carried forward	144836	13	8
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COMMITTEE—*Continued.***HIGHER EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1914.

	PAYMENTS.			CR.		
	£	s.	d.	£	s.	d.
Brought forward	4057	4	5	51007	1	10
BY MUNICIPAL SCHOOL OF ART — <i>Continued.</i>						
<i>Miscellaneous Payments.</i>						
Books, Stationery, Printing, Advertising, and Office Charges (including Library).....	278	4	4			
Examples, Apparatus, and Appliances.....	76	9	4			
Cleaning Materials and Cleaning (including Weekly Wages, £144 17s. 6d.).....	215	5	4			
Additions, Alterations, and Repairs to Fittings and Buildings (including Weekly Wages, £2 14s. 6d.)	399	7	1			
Furniture (including Repairs, and Weekly Wages, 1s.)	29	14	2			
Lighting, Heating, and Ventilating (including Weekly Wages, £161 0s. 4d.)	505	5	1			
Rents, Rates, and Taxes.....	307	0	8			
Insurance (including £7 13s. 0d. Fire Insurance)	19	7	7			
Examinations and Prizes	198	17	1			
Travelling Expenses.....	9	15	9			
Uniform Clothing	0	13	6			
				6097	4	4
BY MUNICIPAL HIGH SCHOOLS:—						
<i>Salaries and Wages.</i>						
Salaries of Lecturers, Teachers, and Assistants (see page 863)	7749	11	8			
Ditto ditto under £3 3s. per week	7558	17	3			
	15308	8	11			
Weekly Wages.....	165	11	0			
Contributions to Thrift Fund	191	11	8			
Contributions under National Insurance Acts (Health)	22	12	10			
	15688	4	5			
<i>Miscellaneous Payments.</i>						
Books, Stationery, Printing, and Advertising	1345	12	4			
Examples, Apparatus, and Appliances(including Weekly Wages, 2s. 6d.)	212	11	4			
Cleaning (including Weekly Wages, £1097 3s. 11d.)	1325	14	3			
Additions, Alterations, and Repairs to Fittings and Buildings (including Weekly Wages, £8 12s. 4d.)	500	2	6			
Carried forward	19072	4	10	57104	6	2

EDUCATION
RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward.....				144836	13	8

TO MUNICIPAL DAY TRAINING COLLEGE:—

Grant from the Board of Education in Aid of Instruction	1950	0	0				
Grant from the Board of Education in Aid of Maintenance of Students	3208	0	0				
Grant from the Board of Education for Certificate Examination	14	13	6				
Fees	1503	13	6				
Sale of Books and Materials	63	18	10				
Certificate Examination Fees (including Charges for Accommodation of Students from other Authorities)	38	17	6				
Deposits for Locker Keys	0	11	0				
					6779	14	4

Carried forward.. 151616 8 0

COMMITTEE—*Continued.***HIGHER EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1914.

PAYMENTS.			CR.		
	£	s. d.	£	s. d.	
Brought forward.....	19072	4 10	57104	6 2	
BY MUNICIPAL HIGH SCHOOLS — <i>Continued.</i>					
<i>Miscellaneous Payments</i> — <i>Continued.</i>					
Furniture (including Repairs)	403	12 0			
Lighting and Heating	474	9 0			
Rents, Rates, and Taxes	585	18 11			
Insurance (including £25 7s. 5d. Fire Insurance).....	33	13 2			
Provisions for Cookery Classes	38	5 3			
Examinations and Prizes	101	13 8			
Dining Room (Central High School for Girls)					
Provisions and other charges (including Salary under £3 3s per week, £70; Weekly Wages, £218 16s. 7d.; Contributions to Thrift Fund £1 2s. 9d.; and Contributions under National Insurance Acts (Health), £4 17s. 6d.)	1059	2 1			
Uniform Clothing	9	2 2			
Travelling Expenses	0	15 1			
Sundries	2	15 6			
			21781	11 8	
BY MUNICIPAL DAY TRAINING COLLEGE :—					
<i>Salaries and Wages.</i>					
Salaries of Lecturers, Teachers, and Assistants (see page 864)	2686	13 4			
Ditto ditto under £3 3s. 0d. per week	566	11 4			
	3253	4 8			
Weekly Wages.....	26	15 0			
Contributions to Thrift Fund	39	6 10			
Contributions under National Insurance Acts (Health)	4	17 6			
	3324	4 0			
<i>Miscellaneous Payments.</i>					
Books, Stationery, and Printing	202	18 1			
Examples, Apparatus, and Appliances.....	66	11 4			
Cleaning (including Weekly Wages, £336 13s. 1d.)	354	18 11			
Additions, Alterations, and Repairs to Fittings and Buildings (including Weekly Wages, £2 9s. 7d.)	53	1 7			
Furniture and Repairs to same (including Weekly Wages £1 5s. 2d.)	43	6 11			
Lighting and Heating	147	0 2			
Rents, Rates, and Taxes	433	1 9			
Carried forward.....	4625	2 9	78885	17 10	

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				151616	8	0

To MUNICIPAL SCHOOL OF DOMESTIC ECONOMY
AND COOKERY (INCLUDING HOUSE-
WIFERY TRAINING CENTRE):—

Grants from the Board of Education in Aid of

Instruction	402	5	0
Grant from the Lancashire County Council	50	0	0
School Fees	2014	4	6
Sale of Provisions	758	10	2
Sale of Books and other School Requisites...	16	10	0

3241 9 8

Carried forward..... 154857 17 8

COMMITTEE—*Continued.*

HIGHER EDUCATION REVENUE ACCOUNT—*Continued.*

31st March, 1914.

PAYMENTS				CR.			
	£	s.	d.	£	s.	d.	
Brought forward	4625	2	9	78885	17	10	
BY MUNICIPAL DAY TRAINING COLLEGE— <i>Continued</i>							
<i>Miscellaneous Payments</i> — <i>Continued.</i>							
Insurance (including £6 7s. 6d. Fire Insurance)	7	10	0				
Examinations (including Certificate Examinations)	77	13	8				
Maintenance Grants to Students.....	3220	0	0				
Fees payable to School of Domestic Economy	29	8	0				
Sundries	5	8	11				
				7965	3	4	
BY MUNICIPAL SCHOOL OF DOMESTIC ECONOMY AND COOKERY (INCLUDING HOUSE- WIFERY TRAINING CENTRE):—							
<i>Salaries and Wages.</i>							
Salaries of Superintendent and Lecturer (see page 864)	297	10	0				
Salaries of Lecturers, Teachers, and Assistants under £3 3s. per week.....	928	19	7				
Term Lecturers	143	16	0				
	1370	5	7				
Contributions to Thrift Fund	13	15	7				
Contributions under National Insurance Acts (Health)	5	9	0				
	1389	10	2				
<i>Miscellaneous Payments.</i>							
Books, Stationery, Printing, and Advertising	59	17	1				
Provisions for use in Classes	794	6	10				
Examples and Appliances.....	58	13	4				
Cleaning (including Weekly Wages £176 6s. 0d.).....	228	18	0				
Additions, Alterations, and Repairs to Fittings and Buildings (including Weekly Wages £0 8s. 8d.)	47	1	6				
Furniture (including Repairs)	38	19	6				
Lighting and Heating	145	10	9				
Rents, Rates, and Taxes	521	11	5				
Insurance (including £9 3s. 6d. Fire Insurance)	9	8	7				
Examinations	167	2	9				
Sundries	7	9	6				
				3468	9	5	
Carried forward.....				90319	10	7	

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				154857	17	8
To MUNICIPAL EVENING CONTINUATION, COMMERCIAL, BRANCH TECHNICAL SCHOOLS, HOUSEWIFERY, AND SPECIAL CLASSES :—							
Grants from the Board of Education in Aid of Instruction	15890	19	10				
School Fees	5348	18	6				
Sale of Books and other School Requisites...	857	8	7				
Advertisements in Directory	61	7	6				
Sale of Provisions	282	13	3				
Examinations and Prizes (including Grant from the Board of Education for Prize £1)	270	0	3				
Grant from Lancashire County Council in respect of the Municipal Evening School of Commerce	305	5	0				
Grant from Cheshire County Council in respect of the Municipal Evening School of Commerce	70	0	0				
					23086	12	11
To DAY TRADE SCHOOL OF DRESSMAKING :—							
(From 30th June, 1913).							
School Fees	10	0	0				
Sale of Books and other School Requisites	9	11	8				
					19	11	8
Carried forward					177964	2	3

COMMITTEE—Continued.**HIGHER EDUCATION REVENUE ACCOUNT—Continued.**

31st March, 1914.

PAYMENTS.			CR.		
	£	s. d.	£	s. d.	
Brought forward			90319	10	7
BY MUNICIPAL EVENING CONTINUATION, COM- MERCIAL, BRANCH TECHNICAL SCHOOLS, HOUSEWIFERY, AND SPECIAL CLASSES :—					
<i>Salaries and Wages.</i>					
Salaries of Lecturers and Assistants (see page 865)	1167	10 0			
Salaries of Lecturers, Teachers, and Assistants under £3 3s. per week	25215	2 11			
	26382	12 11			
Weekly Wages.....	53	2 5			
Contributions to Thrift Fund.....	17	5 7			
Contributions under National Insurance Acts (Health)	7	11 5			
	26460	12 4			
<i>Miscellaneous Payments.</i>					
Books, Stationery, Printing, and Advertising	2067	18 10			
Examples, Apparatus, and Appliances.....	937	9 11			
Cleaning (including Wages £1150 1s. 6d.)	1385	19 2			
Additions, Alterations, and Repairs to Fittings and Buildings (including Weekly Wages 5s. 4d.)	187	12 10			
Furniture (including Repairs)	48	6 2			
Lighting and Heating	2468	13 7			
Rents, Rates, and Taxes	105	1 1			
Insurance (including 14s. 10d. Fire Insurance)	0	19 11			
Provisions for Cookery Classes	216	19 0			
Examinations, Prizes, and Awards (including Grant to Union of Lancashire and Cheshire Institutes £100)	1511	19 11			
Travelling Expenses	4	5 5			
Sundries	11	13 9			
			35407	11 11	
By DAY TRADE SCHOOL OF DRESSMAKING :— (From 30th June, 1913).					
<i>Salaries and Wages.</i>					
Salary of Lecturer under £3 3s. per week...	95	8 1			
Term Lecturers.....	53	6 6			
	148	14 7			
Contributions to Thrift Fund.....	1	3 8			
Contributions under National Insurance Acts (Health)	0	10 3			
Carried forward.....	150	8 6	125727	2 6	

EDUCATION
RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	RECEIPTS.	£	s.	d.
	Brought forward	177964	2	3

TO SCHOLARSHIPS AND BURSARIES:—

Grants from the Board of Education in Aid of Bursars...	768	0	0
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Carried forward	178732	2	3
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COMMITTEE—Continued**HIGHER EDUCATION REVENUE ACCOUNT**—Continued.

31st March, 1914.

PAYMENTS.						Cr.	
	£	s.	d.	£	s.	d.	£ s. d.
Brought forward	150	8	6	1257	27	2	6
By DAY TRADE SCHOOL OF DRESSMAKING —Continued.							
<i>Miscellaneous Payments</i> —Continued.							
Books, Stationery, Printing, and Advertising	68	1	4				
Examples, Appliances, and Materials	47	10	7				
Cleaning (including Weekly Wages £31 9s.)	38	11	2				
Additions, Alterations, and Repairs to Fittings and Buildings (including Weekly Wages £1 9s. 4d.)...	139	4	2				
Furniture (including Repairs).....	129	4	5				
Lighting and Heating	6	16	5				
Rents, Rates, and Taxes	20	7	11				
Insurance (including 3s. 3d. Fire Insurance)	0	7	0				
Miscellaneous Expenses	0	9	6				
							601 1 0
By GRANTS FOR SCHOLARSHIPS AND BURSARIES :—							
Universities	1305	0	0				
Grant to Student as Aid to Scholarships held at Oxford University	50	0	0				
Municipal School of Technology	2681	5	0				
Research Studentships—Municipal School of Technology	225	0	0				
Senior Art	105	0	0				
Intermediate Art	157	10	0				
Junior Art	100	0	0				
Junior Domestic	566	0	0				
Scholarship for Blind Student	20	0	0				
Day Trade School of Dressmaking.....	37	6	8				
Modern Language Holiday Courses abroad...	30	0	0				
Evening Exhibitions	139	8	9				
Senior Secondary School.....	232	10	0				
Junior Secondary School.....	1469	7	6				
Bursaries for Scholars in Municipal High Schools :—							
Central Municipal High School for Boys.....	30	0	0				
Central Municipal High School for Girls.....	62	10	0				
Whalley Range Municipal High School for Girls...	30	0	0				
				122	10	0	
Carried forward	7240	17	11	1263	28	3	6

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.

RECEIPTS.

£ s. d.

Brought forward 178732 2 3

Carried forward 178732 2 3

COMMITTEE—Continued.**HIGHER EDUCATION REVENUE ACCOUNT**—Continued.

31st March, 1914.

PAYMENTS.			CR.		
£	s.	d.	£	s.	d.
Brought forward			7240	17	11
			126328	3	6
By GRANTS FOR SCHOLARSHIPS AND BURSARIES—Continued.					
Bursaries for Scholars in Municipal High Schools (new scheme):—					
Central Municipal High School for Boys	152	15	0		
Central Municipal High School for Girls	112	5	0		
Whalley Range Municipal High School for Girls	52	15	0		
			317	15	0
Foundation Bursaries:—					
Manchester Grammar School	220	0	0		
Hulme Grammar School	80	0	0		
Manchester High School for Girls	50	0	0		
			350	0	0
Bursaries for "Mynshull" Scholars			5	5	0
District Central Schools:—					
Ardwick	131	5	0		
Birley Street	293	15	0		
Cheetham	69	19	0		
Chorlton-cum-Hardy	42	15	0		
Ducie Avenue	241	15	0		
St. Margaret's, Whalley Range	102	0	0		
			881	9	0
Exhibitions for Candidates desirous of becoming Teachers in Elementary Schools.					
Bursars	1249	5	0		
Student Teachers	822	15	4		
Training College Exhibitions	1481	18	6		
Senior Domestic Scholarships	1036	0	0		
	171	8	8		
			13556	14	5
Expenses in connection with Scholarships, Bursaries, Pupil Teachers' Entrance Examinations, and Student Teachers (including £172 remuneration to Head Teachers in respect of Student Teachers)					
			856	2	8
Carried forward			140741	0	7

EDUCATION RECEIPTS AND PAYMENTS ON THE *For the Year ending*

[illegible]

COMMITTEE—*Continued.***HIGHER EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1914.

PAYMENTS.				CR.		
	£	s.	d.	£	s.	d.
Brought forward				140741	0	7
BY GRANTS TO EDUCATIONAL INSTITUTIONS:—						
University of Manchester	4000	0	0			
Royal Manchester College of Music	300	0	0			
Manchester Grammar School	400	0	0			
Manchester High School for Girls	200	0	0			
Hulme Grammar School	300	0	0			
Broughton and Crumpsall High School for Girls	50	0	0			
Lower Mosley Street Evening Classes	250	0	0			
Manchester and Salford Recreative Evening Classes	100	0	0			
Xaverian College, Victoria Park	50	0	0			
Manchester Warehousemen and Clerks' Orphan Schools	200	0	0			
Henshaw's Asylum for the Blind	50	0	0			
Royal Schools for the Deaf and Dumb	50	0	0			
Workers' Educational Association	25	0	0			
				5975	0	0
BY JUVENILE LABOUR BUREAU—EDUCATION (CHOICE OF EMPLOYMENT) ACT, 1910:— (From August, 1913)						
<i>Salaries and Wages.</i>						
Salary of Supervisor (see page 865)	120	8	7			
Salary of Assistant	10	1	7			
	130	10	2			
Weekly Wages	5	16	0			
Contributions to Thrift Fund	1	12	6			
Contributions under National Insurance Acts (Health)	0	3	3			
	138	1	11			
<i>Miscellaneous Payments.</i>						
Printing, Postage, and Advertising	112	6	4			
Cleaning (including Weekly Wages £9 15s.)	9	16	0			
Additions, Alterations, and Repairs to Fittings and Buildings	113	10	3			
Furniture (including Repairs)	32	16	9			
Lighting and Heating	0	19	10			
Rents	51	0	0			
Miscellaneous Expenses	1	11	1			
				460	2	2
BY MISCELLANEOUS PAYMENTS:—						
Annual Compensation under Education Act, 1902 (J. Farish and Miss E. Davies)	278	11	11			
Bank Interest and Commission	283	16	7			
				562	8	6
Carried forward				147738	11	3

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£ s. d.			£ s. d.		
	Brought forward				178767	6	6
To INTEREST AND CHARGES ON LOANS :—							
	Dividend on £10,194 14s. 10d. Manchester Corporation 3 per Cent. Redeemable Consolidated Stock, <i>less</i> Income Tax	288	0	4			
	Bank Interest	577	1	0			
	Charges for Repayment of Loans	19	14	6			
					884	15	10

 £179652 2 4

COMMITTEE—*Continued.***HIGHER EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1914.

PAYMENTS.			CR.		
	£	s. d.	£	s. d.	£ s. d.
Brought forward			147738	11	3
BY INTEREST AND CHARGES ON LOANS:—					
Stamp Duty and other Charges on New Loans and Renewals			23	11	6
Interest on Loans under Local Act of 1908 (including £8 11s. 8d. transferred to Income Tax Suspense Account—see page 278)	148	8 10			
Ditto under other Acts (including £560 15s. 11d. transferred to Income Tax Suspense Account—see page 278)	9637	5 11			
Interest on Public Works Loans.....	728	5 3			
			10537	11	6
BY LIQUIDATION OF DEBT:—					
Transfer to Sinking Fund Account:—					
Local Act, 1908 (see page 284)	41	16 1			
Ditto Other Acts (see page 284).....	10908	10 6			
	10950	6 7			
Instalments of Loans Repaid	1151	14 9			
			12102	1	4
			170378	4	1
By Balances, 1st April, 1913:—					
Owing to Williams Deacon's Bank	1660	12 2			
<i>Less—In Accountant's hands for</i>					
Wages	855	11 11			
Ditto for Petty Cash	23	9 2			
Ditto for Travelling Expenses ...	16	13 6			
Ditto for Stamps, National Insurance Acts	24	6 8			
	920	1 3			
			740	10	11
By Balances, 31st March, 1914:—					
In Williams Deacon's Bank	7766	14 3			
In Accountant's hands for Wages 727 1 5					
Ditto for Petty Cash	4	19 4			
Ditto for Travelling Expenses...	9	16 7			
Ditto for Stamps, National Insurance Acts	24	15 9			
	766	13 1			
			8533	7	4
			£179652	2	4

EDUCATION

HIGHER EDUCATION

For the Year ending

DR.	Expenditure.	£	s.	d.
To Administration		4033	9	4
Municipal School of Technology.....		47484	11	6
Do. School of Art		6087	16	9
Do. High Schools		22035	19	9
Do. Day Training College.....		7989	10	10
Do. School of Domestic Economy and Cookery		3469	2	5
Do. Evening Schools.....		35624	16	10
Do. Day Trade School of Dressmaking		632	8	7
Grants for Scholarships and Bursaries		13554	2	8
Expenses <i>re</i> Scholarships and Bursaries Examinations		865	18	7
Grants to Educational Institutions		5975	0	0
Juvenile Employment Bureau.....		510	9	1
Miscellaneous Expenditure		756	0	3
Interest and Charges on Loans		10556	17	4
Liquidation of Debt.....		12102	1	4
		171678	5	3
To Balance , being excess of Income over Expenditure carried to Higher Education Revenue Account Balance Sheet (see page 280)		9436	9	11
		<u>£181114</u>	<u>15</u>	<u>2</u>

RECEIPTS AND PAYMENTS ON HIGHER

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Transfer from the Higher Education Revenue Account, being Income Tax deducted from Interest on Loans pending Settlement:—				
Local Act, 1908 (see page 277)		8	11	8
Other Acts (see page 277)		560	15	11
		569	7	7
To Bank Balance :—				
In Manchester and Liverpool District Bank, 1st April, 1913...		4702	19	3
		<u>£5272</u>	<u>6</u>	<u>10</u>

COMMITTEE—Continued.**REVENUE ACCOUNT.**

31st March, 1914.

	Income.	CR.		
		£	s.	d.
By City Rate		83088	16	5
Exchequer Contributions.....		17338	0	10
Municipal School of Technology.....		28691	0	11
Do. School of Art		3468	18	2
Do. High Schools		13724	12	4
Do. Day Training College		6779	14	4
Do. School of Domestic Economy and Cookery		3241	9	8
Do. Evening Schools		23074	10	9
Do. Day Trade School of Dressmaking.....		19	11	8
Scholarships and Bursaries		768	0	0
Juvenile Employment Bureau.....		35	4	3
Interest and Charges on Loans		884	15	10

£181114 15 2

EDUCATION INCOME TAX SUSPENSE ACCOUNT.

31st March, 1914.

PAYMENTS.		CR.		
		£	s.	d.

EDUCATION

HIGHER EDUCATION REVENUE

31st March,

Liabilities.		£	s.	d.	£	s.	d.
Sundry Creditors:—							
Sundry Charges owing (including Interest accrued on Loans, £2013 19s. 6d.)					9839	5	3
Income Tax deducted from Interest on Loans pending Settlement					5272	6	10
					<hr/>		
					15111	12	1
 Surplus:—							
Excess of Income over Expenditure for the year (see page 278)					9436	9	11
Less—Deficiency at 31st March, 1913 (<i>see Abstract page 263</i>)					7907	4	3
					<hr/>		
					1529	5	8
					<hr/>		
					£16640	17	9

RECEIPTS AND PAYMENTS ON HIGHER EDUCATION—

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Deductions from Salaries		24	0	0
To Bank Balance:—				
In Williams Deacon's Bank, 1st April, 1913		16	0	0
		<hr/>		
		£40	0	0
		<hr/>		

HIGHER EDUCATION—TEACHERS'

31st March,

Liabilities.		£	s.	d.
Sundry Creditors:—				
Amount owing to Board of Education, being Deductions from Salaries under the Elementary School Teachers' (Superannuation) Act, 1898		16	0	0
		<hr/>		

COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET.**

1914.

<i>Assets.</i>		£	s.	d.	£	s.	d.
Bank Balances:—							
In Williams Deacon's Bank on Revenue Account (see page 277)					7766	14	3
In Manchester and Liverpool District Bank on Income Tax Suspense Account (see page 279)					5272	6	10
					<hr/>		
					13039	1	1
Sundry Debtors:—							
Balance of Exchequer Contributions (see page 364)	2718	0	4				
Other Amounts Owing	117	3	3				
	<hr/>						
	2835	3	7				
Cash in Accountant's hands (see page 277)	766	13	1				
	<hr/>				3601	16	8

£16640 17 9**TEACHERS' SUPERANNUATION ACCOUNT.**

31st March, 1914.

<i>PAYMENTS.</i>		<i>Cr.</i>	
		£	s. d.
By Payments to Board of Education		24	0 0
By Bank Balance:—			
In Williams Deacon's Bank, 31st March, 1914		16	0 0
		<hr/>	
		£40	0 0

SUPERANNUATION ACCOUNT—BALANCE SHEET.

1914.

<i>Assets.</i>		£	s.	d.
Bank Balance:—				
In Williams Deacon's Bank (see above)		16	0	0

EDUCATION
RECEIPTS AND PAYMENTS ON THE HIGHER
For the Year ending

DR.	RECEIPTS.	£	s.	d.
	To Stationery, Apparatus, and Materials supplied to Schools...	690	5	5
	To Bank Balance:—			
	Owing to Williams Deacon's Bank, 31st March, 1914	128	7	0
		£818	12	5

HIGHER EDUCATION—
For the Year ending

DR.	Expenditure.	£	s.	d.	£	s.	d.
	To Cash Paid (see above)				681	8	4
	Deduct—Sundry Creditors, 31st March, 1913 (see Abstract, page 264)				50	5	8
					631	2	8
	Add—Sundry Creditors, 31st March, 1914				51	16	1
					682	18	9
	Deduct—Stocks in hand, 31st March, 1914... 260 5 9	260	5	9			
	Less—Stocks in hand, 31st March, 1913 (see Abstract, page 264)	246	16	2			
					13	9	7
					669	9	2
	To Balance, being Excess of Income over Expenditure carried to Higher Education Stores Account Balance Sheet (see below)				9	19	8
					£679	8	10

HIGHER EDUCATION STORES
31st March,

Liabilities.		£	s.	d.	£	s.	d.
	Bank Balance:—						
	Owing to Williams Deacon's Bank (see above)				128	7	0
	Sundry Creditors.....				51	16	1
					180	3	1
	Surplus:—						
	Amount at 31st March, 1913 (see Abstract, page 264)	125	3	6			
	Add—Excess of Income over Expenditure for year (see above)				9	19	8
					135	3	2
					£315	6	3

COMMITTEE—Continued.**EDUCATION—STORES ACCOUNT.**

31st March, 1914.

PAYMENTS.		CR.		
		£	s.	d.
By Stationery, Apparatus, and Materials for School use		681	8	4
By Bank Balance:—				
Owing to Williams Deacon's Bank, 1st April, 1913		137	4	1
		<u>£818 12 5</u>		

STORES REVENUE ACCOUNT.

31st March, 1914.

Income.		CR.		
		£	s.	d.
By Cash received (see above).....		690	5	5
Deduct—Sundry Debtors, 31st March, 1913 (<i>see Abstract,</i> <i>page 265</i>).....		65	17	1
		624	8	4
Add—Sundry Debtors, 31st March, 1914		55	0	6

£679 8 10**ACCOUNT—BALANCE SHEET.**

1914.

Assets.				
		£	s.	d.
Stocks in hand:—				
Stationery, Apparatus, and Materials for School use		260	5	9
Sundry Debtors:—				
Accounts due for Materials supplied		55	0	6

£315 6 3

COMMITTEE — *Continued.***HIGHER EDUCATION CAPITAL ACCOUNT.**

31st March, 1914.

PAYMENTS.

	£	s.	d.	CR.
	£	s.	d.	
By Municipal High Schools, Whitworth Street (Central High School for Girls):—				
Cost of Buildings.....	1686	11	3	
Surveyor's Charges	236	3	4	
Paving, Sewering, and Highways Department—Flagged Footpaths	51	10	9	
	1974	5	4	
By Harpurhey Municipal High School for Girls:—				
Cost of Temporary Buildings	1899	11	8	
Stamp Duty on Contract.....	0	10	0	
	1900	1	8	
By School of Domestic Economy and Cookery, High Street, Chorlton-upon-Medlock:—				
Cost of Buildings.....	8292	4	1	
Furniture and Fittings	350	0	0	
Preparation of Plans and Supervision (Transfer to Elementary Education Revenue Account)	213	9	2	
Stamp Duty on Contract	0	10	0	
	8856	3	3	
By Loans repaid:—	12730	10	3	
1875 and 1887 Acts (1905 Sanction)—				
Amount reborrowed	387	3	3	
1902 Act (1893 to 1911 Sanctions)—				
Amount reborrowed.....	789	6	3	
	1176	9	6	
	13906	19	9	
By Bank Balance:—				
Owing to Williams Deacon's Bank, 1st April, 1913	7800	17	5	
	£21707	17	2	

EDUCATION SINKING FUND ACCOUNT.

31st March, 1914.

PAYMENTS.

	£	s.	d.	CR.
	£	s.	d.	
By Loans repaid:—				
1902 Act (1893–1911 Sanctions).....	10725	13	9	
1875 and 1887 Acts (1905 Sanction).....	182	16	9	
	10908	10	6	
By Bank Balance:—				
In Williams Deacon's Bank, 31st March, 1914 (1908 Act)	82	7	10	
	£10990	18	4	

EDUCATION

HIGHER EDUCATION CAPITAL

31st March,

Liabilities.						
	£	s.	d.	£	s.	d.
Loans on Mortgage (including £22,884 13s. 3d. owing to Public Works Loan Commissioners)	315149	13	6			
Bank Balances:—						
Owing to Williams Deacon's Bank on Capital Account (see page 284)	5431	7	8			
Less— In Williams Deacon's Bank on Sinking Fund Account (see page 285)	82	7	10			
				5348	19	10
Sundry Creditors:—						
Accounts owing for Harpurhey Municipal High School for Girls	36	0	0			
School of Domestic Economy	13	17	3			
				49	17	3
				320548	10	7
Surplus and Sinking Fund:—						
Amount at 31st March, 1913 (<i>see Abstract</i> , page 268)	248607	2	3			
Add—Sinking Fund for year (see page 277)	10950	6	7			
Instalments of Loans (see page 277)	1151	14	9			
				12102	1	4
				255709	3	7
Add—Houses 159 and 161 High Street, Chorlton-upon-Medlock, purchased out of Higher Education Revenue Account for Housewifery Hostel and Day Trade School of Dressmaking (<i>see Abstract</i> , page 245, 1911-12)	550	0	0			
				256259	3	7

 £576807 14 2

[August 5th, 1914.]

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COMMITTEE—Continued.**ACCOUNT BALANCE SHEET.**

1914.

Assets.**Land, Buildings, &c.:—**

Situation	Amount at 31st March, 1913 (see Abstract, page 269)	Add Payments 1913-1914 (see page 285)	Add Payments 1911-12 (see Abstract, page 245)	Add Outlay Owing 31st Mar., 1914	Deduct Outlay Owing 31st March, 1913 (see Abstract, page 269)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Municipal School of Technology, Sackville Street.....	352222 0 0	....	....	....	....	352222 0 0
<i>(Gift valued at £35065. Outlay since presentation £338542 14s. 11d. towards which £13434 14s. 11d. was contributed by the Whitworth Institute and £5683 was contributed by the Legatees of the late Sir Joseph Whitworth.)</i>						
St. Augustine's Church and Schools	27359 0 0	....	....	....	....	27359 0 0
<i>(Outlay, £39000, exclusive of £4366 15s. 8d. outlay in connection with Removal of Human Remains and Clay from St. Augustine's Burial Ground, Granby Row.)</i>						
School of Art, Cavendish Street...	36363 0 0	....	....	....	....	36363 0 0
<i>(Gift valued at £20576. Outlay since presentation £10194 14s. 10d., contributed by the Whitworth Institute.)</i>						
Municipal High Schools, Whitworth Street.....	100496 0 1	1974 5 4	....	....	1974 5 4	100496 0 1
<i>(Outlay £99906 11s. 6d.)</i>						
Whalley Range Municipal High School for Girls.....	5326 0 0	....	....	....	....	5326 0 0
<i>(Outlay £4143 8s. 10d.)</i>						
Harpurhey Municipal High School for Girls.....	....	1900 1 8	....	36 0 0	....	1936 1 8
<i>(Outlay on Temporary Buildings £1936 1s. 8d.)</i>						
Day Training College, Princess Street.....	22436 0 0	....	....	....	....	22436 0 0
<i>(Gift valued at £28181.)</i>						
School of Domestic Economy and Cookery.....	8417 17 1	8856 3 3	....	13 17 3	....	17287 17 7
<i>(Outlay, £16343 17s. 7d. Receipts from sale of Building Materials, £13.)</i>						
Technical School, Newton Heath...	1317 0 0	....	....	....	....	1317 0 0
<i>(Gift valued at £2043.)</i>						
Technical School, Openshaw.....	1320 0 0	....	....	....	....	1320 0 0
<i>(Outlay, £1500. Provided out of Exchequer Account.)</i>						
Housewifery Hostel and Day Trade School of Dressmaking...	....	....	550 0 0	....	....	550 0 0
<i>(Outlay £550, provided out of Higher Education Revenue Account.)</i>						
(Total outlay of Corporation £512117 9s. 4d. [exclusive of £4366 15s. 8d. re St. Augustine's Burial Ground (see above),] towards which £23629 9s. 9d. was contributed by the Whitworth Institute, £5683 was contributed by the Legatees of the late Sir Joseph Whitworth, £1500 provided out of Exchequer Account, and £550 provided out of Higher Education Revenue Account. Total Gifts valued at £85865. Receipts from sale of Building Materials, £13.)	552536 17 2	12730 10 3	550 0 0	49 17 3	1974 5 4	566612 19 4

Investment:—Manchester Corporation 3 per Cent. Redeemable Consolidated
Stock at par.....

10194 14 10

£576807 14 2

EDUCATION
RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	RECEIPTS.						
To CONTRIBUTION FROM RATES :—		£	s.	d.	£	s.	d.
Amount included in City Rate Estimates for year, and transferred from City Fund Account (see page 23)					309	268	4 6
To EXCHEQUER GRANT :—							
Under the Agricultural Rates Act, 1896.....					22	5	2
To ADMINISTRATION :—							
Preparation of Plans, Taking out of Quantities, and Supervision of Erection and Alterations of School Buildings (Transfer)	2012	16	1				
Police Court Costs repaid.....	105	6	6				
Rents	20	0	0				
Sundries	34	11	0				
					2172	13	7
To PUBLIC ELEMENTARY SCHOOLS :—							
Annual Grants from Board of Education.....	123756	3	10				
Fee Grants ditto ditto	55080	10	0				
Aid Grant ditto ditto	47568	13	4				
Contribution from Lancashire County Council in respect of children residing in the County Area and attending Manchester Schools.....	2039	16	2				
School Fees	4643	5	9				
Endowments	40	2	9				
Sales to Children of Books and Stationery...	831	4	5				
Sales of Needlework and Materials	351	16	5				
Sales of Food at Cookery Classes	476	19	7				
Furniture	5	2	6				
Fuel and Light.....	2683	3	11				
Repairs to Buildings.....	60	6	2				
Rents	637	4	4				
Apportionment of Rates, Taxes, and Insurance	80	18	1				
Insurance Claim re Damage by Fire	2	10	0				
Sundries	17	4	10				
					238275	2	1
Carried forward					549738	5	4

COMMITTEE—Continued.**ELEMENTARY EDUCATION REVENUE ACCOUNT.**

31st March, 1914.

PAYMENTS.			CR.		
BY ADMINISTRATION :—	£	s. d.	£	s. d.	
<i>Salaries and Wages.</i>					
Salaries of Officers (see page 871).....			13678	1	0
Ditto (under £3 3s per week).....			2523	13	6
Weekly Wages of Clerks, Attendance Officers, Hall Porter, Messengers, and Cleaners.....			7747	13	0
			23949	7	6
Contributions to Thrift Fund			293	13	4
Contributions under the National Insurance Acts (Health)			7	9	0
			24250	9	10
<i>Miscellaneous Payments.</i>					
Printing, Postage, Advertising, and Office Charges			2785	9	9
Fire Insurance.....			11	15	2
Legal Expenses			295	2	6
Upkeep of Motor Car (including weekly wages, £113 2s. 0d.)			230	3	11
Stamp Duty on Audit of Accounts.....			165	0	0
Uniform Clothing			283	0	10
			28021	2	0
BY PUBLIC ELEMENTARY SCHOOLS :—					
Salaries and Remuneration of Teachers	351099	13 3			
Contributions to Thrift Fund	3872	16 1			
Contributions under National Insurance Acts (Health)	261	9 6			
Disablement Allowance to Teacher.....	11	18 7			
Books, Apparatus, Stationery, and other Materials for purposes of instruction	13599	5 10			
Prizes	174	12 6			
Furniture	2168	17 2			
Fuel and Light	11471	10 0			
Cleaning (including weekly wages, £17612 6s. 8d.)	18598	7 2			
Repairs to Buildings	9060	5 6			
Rents (including £11 19s. 10d. Transferred to Income Tax Suspense Account) (see page 298).....	5281	18 10			
Rates, Taxes, and Boiler Insurance.....	5090	10 2			
Fire Insurance	425	7 7			
Repayment of proportion of School Fees to Managers of Schools	482	5 4			
Contribution to Lancashire County Council in respect of children residing in Man- chester and attending Schools in the County Area.....	558	13 3			
Travelling Expenses of Teachers	53	1 3			
Compensation under Workman's Compensa- tion Act, 1906	23	15 0			
Conveyance of Children	140	16 11			
Sundries	56	10 5			
			422431	14	4
Carried forward.....			450452	16	4

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward.....				549738	5	4
To SPECIAL SCHOOLS FOR BLIND, DEFECTIVE, AND EPILEPTIC CHILDREN :—							
	Annual Grants from Board of Education ...	3237	18	1			
	Contributions towards Maintenance of Children :—						
	From Parents	853	9	6			
	From Local Authorities	1100	13	0			
	Rents	15	0	0			
	Sales of Cattle.....	107	5	11			
	Sales of Plants	304	12	7			
	Milk and Garden Produce	514	4	3			
	Clothing	79	16	9			
	Sales of Books and Needlework	16	18	7			
	Sales of Food at Cookery Classes.....	0	10	6			
	Sundries	5	15	5			
					6236	4	7
To CERTIFIED INDUSTRIAL SCHOOLS :—							
	Government Grant	875	12	2			
	Contributions from Parents towards Maintenance of Children.....	223	19	4			
	Rents	20	0	0			
	Industrial Work	282	9	9			
	Garden Produce	14	13	3			
	Sundries	13	1	7			
					1429	16	1
	Carried forward				557404	6	0

COMMITTEE—Continued.**ELEMENTARY EDUCATION REVENUE ACCOUNT—Continued.**

31st March, 1914.

PAYMENTS.				CR.			
	£	s.	d.	£	s.	d.	
Brought forward.....				4504	52	16	4
By SPECIAL SCHOOLS FOR BLIND, DEFECTIVE, AND EPILEPTIC CHILDREN :—							
Salaries of Officers other than Teachers	1087	12	4				
Salaries of Teachers.....	4502	0	10				
Wages of Servants	926	0	2				
Contributions to Thrift Fund	59	18	5				
Contributions under National Insurance Acts (Health)	37	16	0				
Disablement Allowance to Teacher.....	3	5	9				
	6616	13	6				
Books, Apparatus, Stationery, and other Materials for purposes of instruction	307	19	6				
Furniture (including Repairs).....	817	9	10				
Fuel, Light, and Water	863	0	6				
Cleaning (including Weekly Wages, £389 16s. 3d.)	1024	4	2				
Repairs to Buildings	518	12	11				
Rents	389	12	1				
Rates, Taxes, and Boiler Insurance.....	279	19	11				
Fire Insurance.....	20	2	0				
Board of Scholars, Teachers, Officers, and Servants	2340	12	4				
Clothing	366	2	9				
Medical Services (including Salaries of Medical Officers £259 17s. 3d.)	321	1	9				
Conveyance of Children to and from Schools (including Weekly Wages £49 3s. 9d.) ...	197	9	9				
Purchase of Cattle	156	18	4				
Provender and Bedding	222	1	11				
Purchase and Carriage of Plants	304	4	1				
Seeds and Garden Requisites	33	1	7				
Surgical Appliances and Materials	148	0	7				
Carriage	72	16	10				
Sundries (including Fire Insurance of Hay 10s. 5d.)	164	9	10				
				15164	14	2	
By CERTIFIED INDUSTRIAL SCHOOLS :—							
Salaries of Officers other than Teachers.....	171	12	9				
Salaries of Teachers.....	1049	8	4				
Weekly Wages of Officer.....	104	0	0				
Wages of Servants	132	13	6				
Contributions to Thrift Fund	15	19	2				
Contributions under National Insurance Acts (Health)	5	4	3				
Carried forward	1478	18	0	4656	17	10	6

EDUCATION
RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				557	404	6 0
	To CONTRIBUTIONS FROM PARENTS TOWARDS MAINTENANCE OF BLIND AND DEAF CHILDREN				392	2	3
	To CONTRIBUTIONS FROM PARENTS TOWARDS MAINTENANCE OF DEFECTIVE AND EPILEPTIC CHILDREN.....				77	5	9
	To GRANT FROM BOARD OF EDUCATION IN RESPECT OF MEDICAL TREATMENT				2058	17	8
	To MEALS TO SCHOOL CHILDREN :—						
	Contributions from Parents	25	9	0			
	Contributions from Voluntary Organiza- tions	131	14	3			
	Rents	2	2	0			
					159	5	3
	Carried forward.....				5600	91	16 11

[August 5th, 1914.]

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COMMITTEE—*Continued.***ELEMENTARY EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1914.

PAYMENTS.				CR.		
	£	s.	d.	£	s.	d.
Brought forward	1478	18	0	465	617	10 6
BY CERTIFIED INDUSTRIAL SCHOOLS— <i>Continued</i>						
Books, Apparatus, Stationery, and other						
Materials for purposes of instruction	59	7	9			
Furniture (including Repairs).....	81	12	0			
Cleaning Materials	40	7	11			
Repairs to Buildings.....	170	13	11			
Fuel, Light, and Water	316	19	3			
Rents	72	10	9			
Rates, Taxes, and Boiler Insurance,.....	22	4	3			
Fire Insurance.....	4	15	8			
Board of Scholars, Teachers, Officers, and						
Servants	732	9	1			
Materials and Appliances for Industrial						
Department	164	12	8			
Medical Services	10	0	0			
Seeds and Garden Requisites	4	10	5			
Sundries	25	8	8			
				3184	10	4
BY CONTRIBUTIONS TO RESIDENTIAL INDUSTRIAL SCHOOLS NOT						
UNDER THE CONTROL OF THE COMMITTEE				2274	8	10
BY CONTRIBUTIONS TO INSTITUTIONS FOR BLIND AND DEAF						
CHILDREN NOT UNDER THE CONTROL OF THE COMMITTEE.....				2461	9	7
BY CONTRIBUTIONS TO INSTITUTIONS FOR DEFECTIVE AND						
EPILEPTIC CHILDREN NOT UNDER THE CONTROL OF THE						
COMMITTEE				1069	18	10
BY MEDICAL INSPECTION :—						
Salaries of Medical Officers (see page 872)... ..	2499	4	4			
Salaries of Officers and Nurses (under £3 3s.						
per week).....	1542	18	3			
Weekly Wages.....	144	2	2			
Contributions to Thrift Fund	49	15	6			
	4236	0	3			
Printing, Postage, Advertising, and Office						
Charges.....	487	10	2			
Uniform Clothing.....	60	0	0			
Surgical Appliances and Materials	124	13	6			
				4908	3	11
BY MEALS TO SCHOOL CHILDREN :—						
Salaries.....	135	0	0			
Wages	779	10	8			
Contributions to Thrift Fund	2	16	6			
Contributions under the National Insurance						
Acts (Health)	16	18	3			
	934	5	5			
Equipment and Furniture	18	3	7			
Carried forward.....	952	9	0	479	516	2 0

EDUCATION

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr,	RECEIPTS.		£	s.	d.	£	s.	d.
Brought forward						560	9	11
TO ADDITIONS AND ALTERATIONS TO SCHOOL BUILDINGS:—								
Old Building Material Sold.....			7	14	9			
Contribution from Cuthbert C. Grundy, Esq., towards Alterations and Improvements at Summerseat House			500	0	0			
			<hr/>			507	14	9
TO DEPOSITS ON QUANTITIES						207	18	0
TO BANK INTEREST						944	1	6
Carried forward						561	751	11

COMMITTEE—*Continued.***ELEMENTARY EDUCATION REVENUE ACCOUNT**—*Continued.*

31st March, 1914.

	PAYMENTS.			CR.		
	£	s.	d.	£	s.	d.
Brought forward	952	9	0	4795	16	2 0
BY MEALS TO SCHOOL CHILDREN — <i>Continued</i>						
Provisions and Groceries.....	1332	17	7			
Carriage of Food to Centres.....	223	16	8			
Fuel and Light.....	149	8	3			
Rents.....	116	19	5			
Rates and Taxes	67	5	2			
Fire Insurance	2	2	1			
Cleaning	25	6	11			
Printing and Stationery	34	0	11			
Repairs to Buildings	36	4	8			
Sundries	2	11	6			
				2943	2	9
BY ADDITIONS AND ALTERATIONS TO SCHOOL BUILDINGS NOT CHARGED TO CAPITAL ACCOUNT (including Transfer £61 10s. 1d. to Capital Account in respect of payments in excess of loans raised (see page 310)						
				4930	18	6
BY DEPOSITS ON QUANTITIES REPAID						
				207	18	0
BY ANNUAL COMPENSATION UNDER EDUCATION ACT, 1902...						
				33	16	1
BY BANK COMMISSION						
				162	15	6
BY PURCHASE OF CHIEF RENTS (to be subsequently transferred to Capital Account)						
				500	0	0
BY INTEREST AND OTHER CHARGES ON LOANS:—						
Interest—Public Works Loan Commissioners	12709	13	6			
Ditto Ecclesiastical Commissioners, Insurance Companies, and other Loans (including £791 5s. 0d. Transferred to Income Tax Suspense Account, see page 298)	13605	12	9			
	26315	6	3			
Stamp Duty and other Charges on Loans...	31	8	1			
				26346	14	4
BY LIQUIDATION OF DEBT:—						
Instalments of Loans repaid to Public Works Loan Commissioners	25051	16	9			
Ditto Ecclesiastical Commissioners, Lanca- shire County Council, Insurance Com- panies, and Mortgagees	2413	6	10			
	27465	3	7			
Transfer to Sinking Fund Account (see page 312).....	9930	11	1			
				37395	14	8
Carried forward	552037	1	3			

EDUCATION RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.	£	s.	d.
	Brought forward				561751	11	2
To Balances, 1st April, 1913:—							
In Manchester and Liverpool District Bank..		11333	13	7			
In Accountant's hands for Wages		1584	0	8			
Ditto for Petty Cash		160	16	3			
Ditto for Travelling Expenses		27	9	10			
Ditto for Stamps, National Insurance Acts.....		52	10	7			
		13158	10	11			
Less—Owing to Officers for Travelling Expenses		3	14	8			
					13154	16	3
					£574906	7	5

ELEMENTARY EDUCATION

For the Year ending

DR.	Expenditure.	£	s.	d.
To Administration.....		28163	7	5
Public Elementary Schools		422238	18	10
Special Schools for Blind, Defective, and Epileptic Children		15336	17	11
Certified Industrial Schools		3150	3	10
Contributions to Residential Industrial Schools (not under the control of the Committee).....		2282	13	7
Contributions to Institutions for Blind, Deaf, Defective, and Epileptic Children (not under the control of the Committee)		3586	14	2
Medical Inspection.....		5043	14	4
Meals to School Children		3139	0	3
Additions and Alterations to School Buildings—not charged to Capital Account		4862	14	10
Deposits on Quantities repaid		207	18	0
Annual Compensation under Education Act, 1902		33	16	1
Bank Commission		209	3	7
Purchase of Chief Rents		500	0	0
Interest and Other Charges on Loans.....		26047	9	1
Liquidation of Debt.....		37395	14	8
		552198	6	7
Balance, being excess of Income over Expenditure, carried to Elementary Education Revenue Account Balance Sheet (see page 298)		4973	8	7
		£557171	15	2

COMMITTEE—Continued.**ELEMENTARY EDUCATION REVENUE ACCOUNT—Continued.**

31st March, 1914.

PAYMENTS.			CR.		
	£	s. d.	£	s. d.	
Brought forward			552037	1	3
By Balances, 31st March, 1914:—					
In Manchester and Liverpool District Bank..	20998	11 1			
In Accountant's hands for Wages	1589	3 2			
Ditto for Petty Cash	199	17 5			
Ditto for Travelling Expenses	26	1 8			
Ditto for Stamps, National Insurance Acts	58	9 10			
	22872	3 2			
<i>Less</i> —Owing to Officers for Travelling Expenses	2	17 0			
			22869	6 2	
			£574906	7 5	

REVENUE ACCOUNT.

31st March, 1914.

	Income.	CR.		
		£	s. d.	
By Contribution from Rates		309268	4 6	
Exchequer Grant		22	5 2	
Administration		2144	17 9	
Public Elementary Schools		233525	3 4	
Special Schools for Blind, Defective, and Epileptic Children		6546	12 5	
Certified Industrial Schools		1267	14 5	
Contributions from Parents towards maintenance of Blind, Deaf, Defective, and Epileptic Children		517	19 1	
Grant in respect of Medical Treatment.....		2058	17 8	
Meals to School Children		160	6 7	
Additions and Alterations to School Buildings		7	14 9	
Contribution from Mr. Cuthbert C. Grundy towards Alterations and Improvements at Summerseat House		500	0 0	
Deposits on Quantities		207	18 0	
Bank Interest.....		944	1 6	

 £557171 15 2

EDUCATION RECEIPTS AND PAYMENTS ON ELEMENTARY

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Transfer from the Elementary Education Revenue Account, being Income Tax deducted :—				
From Interest on Loans (see page 295)		791	5	0
,, Chief Rents (see page 289)		11	19	10
		803	4	10
To Bank Balance :—				
In Manchester and Liverpool District Bank, 1st April, 1913.....		4318	15	3
		£5122	0	1

ELEMENTARY EDUCATION REVENUE

31st March,

	Liabilities.	£	s.	d.	£	s.	d.
Sundry Creditors :—							
Sundry Charges owing (including £4051 2s. 4d., Interest accrued on Loans)		20597	5	3			
Income Tax deducted from Interest on Loans, and Chief Rents (see above)		5122	0	1			
		25719	5	4			

Surplus and Sinking Fund :—

Amount at March 31st, 1913 (<i>see Abstract,</i> <i>page 280</i>).....	9704	17	1	
Add Excess of Income over Expenditure for year (see page 296)	4973	8	7	
	14678	5	8	
	£40397	11	0	

COMMITTEE—Continued.**EDUCATION INCOME TAX SUSPENSE ACCOUNT.**

31st March, 1914.

PAYMENTS.

Cr.
£ s. d.

By Bank Balance:—

In Manchester and Liverpool District Bank, 31st March,
1914

5122 0 1

£5122 0 1

ACCOUNT—BALANCE SHEET.

1914.

Assets.

£ s. d. £ s. d. £ s. d.

Motor Car:—

Value at date 346 0 0

Bank Balances:—

In Manchester and Liverpool District Bank
on Revenue Account (see page 297) 20998 11 1
Ditto on Income Tax Suspense Account (see
above) 5122 0 1

26120 11 2

26466 11 2

Sundry Debtors:—

Miscellaneous Accounts 12060 4 9
Cash in Accountant's hands for
Wages (see page 297) 1589 3 2
Ditto for Petty Cash (see
page 297) 199 17 5
Ditto for Travelling Expenses
(see page 297) 26 1 8
Ditto for Stamps, National
Insurance Acts (see page 297). 58 9 10

1873 12 1

Less—Owing to Officers for
Travelling Expenses (see
page 297)..... 2 17 0

1870 15 1 13930 19 1

£40397 11 0

EDUCATION

RECEIPTS AND PAYMENTS ON ELEMENTARY

For the Year ending

DR.	RECEIPTS.	
		£ s. d.
To Deductions from Salaries		6335 10 0
To Bank Balance:—		
In Manchester and Liverpool District Bank, 1st April, 1913		4494 17 11
		<u>£10830 7 11</u>

ELEMENTARY EDUCATION TEACHERS'

31st March,

	Liabilities.	
		£ s. d.
Sundry Creditors:—		
Amount owing to Board of Education, being Deductions from Salaries under the Elementary School Teachers' (Superannuation) Act, 1898		4735 13 1

[August 5th, 1914.

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COMMITTEE—Continued.

EDUCATION TEACHERS' SUPERANNUATION ACCOUNT.

31st March, 1914.

PAYMENTS.		CR.		
		£	s.	d.
By Payments to Board of Education by Deductions				
from Grants.....		6049	8	10
Payments direct to Board of Education.....		42	12	0
Deductions from Salaries, repaid to Teachers.....		2	14	0
		6094	14	10
By Bank Balance:—				
In Manchester and Liverpool District Bank, 31st March, 1914		4735	13	1
		£10830	7	11

SUPERANNUATION ACCOUNT—BALANCE SHEET.

1914.

Assets.		£	s.	d.
Bank Balance:—				
In Manchester and Liverpool District Bank (see above)		4735	13	1

EDUCATION

RECEIPTS AND PAYMENTS ON THE ELEMENTARY

For the Year ending

DR

RECEIPTS.

£ s. d.

Stores Department.

To Books, Stationery, and other Materials supplied to Schools	15600	16	11
To Miscellaneous Receipts	186	5	3

To Rebate on Petrol	12	1	3
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To Bank Interest	40	4	6
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Carried forward	15839	7	11
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COMMITTEE—Continued.**EDUCATION STORES AND WORKS ACCOUNT.**

31st March, 1914.

PAYMENTS.			CR.		
	£	s. d.	£	s. d.	
<i>Stores Department.</i>					
By Salaries and Wages :—					
Salaries of Storekeeper and Assistant (see page 872)	441	10 0			
Weekly Wages of Assistants	489	19 6			
			931	9 6	
Contributions to Thrift Fund			19	19 9	
Contributions under National Insurance Acts :—					
Health			5	7 0	
			956	16 3	
By Miscellaneous Payments :—					
Books, Stationery, Apparatus, and Materials for School Use.....	12402	11 6			
Cleaning Materials	835	9 11			
Firewood	369	18 8			
Horses and Hire of Horses and Carts.....	101	2 10			
Provender and Saddlery	94	13 5			
Upkeep of Motor Van (including Weekly Wages £182, and Fire Insurance 8s. 6d.)	516	0 6			
Veterinary Surgeon's Charges.....	14	7 0			
Bank Commission and Postage	4	8 9			
Rents	40	0 0			
Rates and Taxes	19	8 2			
Fire Insurance	3	5 8			
Fuel and Light.....	1	2 9			
Carriage and Sundries.....	23	13 0			
			14426	2 2	
Carried forward			15382	18 5	

EDUCATION

RECEIPTS AND PAYMENTS ON THE ELEMENTARY

For the Year ending

DR.	RECEIPTS.							
		£	s.	d.	£	s.	d.	£ s. d.
	Brought forward							15839 7 11
	<i>Works Department.</i>							
To Work Done and Materials Supplied to Schools		5945	7	9				
To Miscellaneous Receipts		16	5	7				
To Refund of part of Unemployment Insurance Contributions under National Insurance Acts, paid by employer in respect of workmen continuously employed					6	0	11	
								5967 14 3
								21807 2 2

To Balances, 1st April, 1913:—

Stores Account.

In Accountant's hands for Wages	308	17	8			
Ditto for Petty Cash...	7	3	3			
Ditto for Stamps, National Insurance Acts	8	13	7			
				324	14	6
Less—Owing to Manchester and Liverpool District Bank				253	13	3
						71 1 3

£21878 3 5

COMMITTEE—*Continued.***EDUCATION STORES AND WORKS ACCOUNT**—*Continued.*

31st March, 1914.

PAYMENTS.						CR.			
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							15382	18	5
<i>Works Department.</i>									
By Weekly Wages :—									
Weekly Wages of Workmen.....	3691	7	5						
Contributions to Thrift Fund		7	16	1					
Contributions under National Insurance Acts :—									
Health	26	17	6						
Unemployment	22	0	10						
				48	18	4			
				3748	1	10			
By Miscellaneous Payments :—									
Joiners' and Plumbers' Materials	1933	16	8						
Workmen's Travelling Expenses	120	17	10						
Bank Commission		2	4	4					
Rents		60	0	0					
Rates, Taxes, and Insurance		20	17	0					
Fuel and Light		23	2	5					
Carriage and Sundries		73	12	6					
							5982	12	7
							21365	11	0
By Balances, 31st March, 1914 :—									
In Manchester and Liverpool District Bank—									
Stores and Works Account	140	0	9						
<i>Stores Account.</i>									
In Accountant's hands for Wages.....	37	12	2						
Ditto for Petty Cash	16	4	5						
Ditto for Stamps, National Insurance Acts		0	13	2					
<i>Works Account.</i>									
In Accountant's hands for Wages	284	19	6						
Ditto for Petty Cash	25	14	6						
Ditto for Stamps, National Insurance Acts		7	7	11					
							512	12	5
							£21878	3	5

EDUCATION

ELEMENTARY EDUCATION

31st March

Dr.	Expenditure.	£	s.	d.	£	s.	d.
To Cash paid (see page 303)					15382	18	5
<i>Deduct</i> —Sundry Creditors, 31st March, 1913					1197	18	2
					14185	0	3
Add—Sundry Creditors, 31st March, 1914					998	9	7
					15183	9	10
Add—Stocks in hand 31st March, 1913 (<i>see</i> <i>Abstract, page 286</i>)		3924	12	2			
<i>Less</i> —Stocks transferred to Works Revenue Account (<i>see below</i>)		282	1	1			
		3642	11	1			
<i>Deduct</i> —Stocks in hand, 31st March, 1914		3403	3	4			
					239	7	9
					15422	17	7
To Balance being excess of Income over Expenditure carried to Elementary Education Stores and Works Account Balance Sheet (see page 308)					750	1	5
					£16172	19	0

ELEMENTARY EDUCATION WORKS

For the Year ending

Dr.	Expenditure.	£	s.	d.	£	s.	d.
To Cash paid (see page 305)					5982	12	7
<i>Deduct</i> —Sundry Creditors, 31st March, 1913					306	9	0
					5676	3	7
Add—Sundry Creditors, 31st March, 1914					212	0	5
					5888	4	0
<i>Deduct</i> —Stocks in hand, 31st March, 1914		296	7	10			
<i>Less</i> —Stocks in hand, 31st March, 1913— Transferred from Stores Revenue Account (<i>see above</i>)		282	1	1			
					14	6	9
					£5873	17	3

EDUCATION

ELEMENTARY EDUCATION—STORES AND

31st March,

		<i>Liabilities.</i>					
		£	s.	d.	£	s.	d.
Sundry Creditors:—							
	<i>Stores Department.</i>						
	For Stationery and other Materials (see page 306).....				998	9	7
	<i>Works Department.</i>						
	For Joiners' and Plumbers' Materials (see page 306).....				212	0	5
					1210	10	0

Surplus:—

Amount at 31st March, 1913 (<i>see Abstract,</i>							
<i>page 286</i>)	7696	5	6				
Add—Excess of Income over							
Expenditure for year—Stores							
Department (see page 306)...	750	1	5				
Less—Excess of Expenditure							
over Income—Works De-							
partment (see page 307)...	109	13	8				
				640	7	9	
							8336 13 3

£9547 3 3

COMMITTEE—*Continued.***WORKS ACCOUNT—BALANCE SHEET.**

1914.

<i>Assets.</i>			
£	s.	d.	£ s. d.
Stocks in Hand:—			
<i>Stores Department.</i>			
Books, Apparatus, and other Materials for School use	3001	18	0
Photographic Apparatus, Optical Lanterns, and Lantern Requisites	91	17	2
Horses, Carriages, Carts, and Stable Fittings	69	8	2
Motor Van	240	0	0
	(see page 306)	3403	3 4
<i>Works Department.</i>			
Joiners' and Plumbers' Tools and Materials (see page 306)	296	7	10
		3699	11 2
Bank Balance:—			
In Manchester and Liverpool District Bank—Stores and Works Account (see page 305)	140	0	9
Sundry Debtors:—			
<i>Stores Department.</i>			
Accounts due for Materials Supplied (see page 307)	3740	8	1
Cash in Accountant's hands for			
Wages	37	12	2
Ditto for Petty Cash	16	4	5
Ditto for Stamps, National Insurance Acts	0	13	2
	54	9	9
	(see page 305)	3794	17 10
<i>Works Department.</i>			
Accounts due for Work done and Materials Supplied (see page 307)	1594	11	7
Cash in Accountant's hands for Wages	284	19	6
Ditto for Petty Cash	25	14	6
Ditto for Stamps, National Insurance Acts	7	7	11
	318	1	11
	(see page 305)	1912	13 6
		5707	11 4
		£9547	3 3

EDUCATION

RECEIPTS AND PAYMENTS ON ELEMENTARY

For the Year ending

Dr.		Receipts.		£	s.	d.
To Schools:—						
Amount expended in excess of Loans received—transferred from Elementary Education Revenue Account :—						
Erection of Schools (see page 295) :—						
Domett Street				11	0	6
Johnson Street.....				48	14	9
Warford Special				1	14	10
				<hr/>		
				61	10	1
To Loans on Mortgage :—						
1902 Act (1903 to 1914 Sanctions)				31245	16	7
				<hr/>		
				31307	6	8
To Bank Balance:—						
In Manchester and Liverpool District Bank, 1st April, 1913				908	6	1
				<hr/>		
				£32215	12	9

COMMITTEE—*Continued.***EDUCATION CAPITAL ACCOUNT.**

31st March, 1914.

Payments.												Cr.			
	Cost of Buildings			Furniture and Fittings			Architects' Commission and Superin- tendence			Legal and other Expenses			Total		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
By Schools:—															
Atherton Street	2929	16	3	464	4	1	....			0	10	0	3394	10	4
Cavendish Road ..	89	18	0	....			....			....			89	18	0
Clarendon Road.....	72	6	3	....			....			....			72	6	3
George Leigh Street	3452	9	8	1	12	6	....			1	10	0	3455	12	2
Gibbon Street.....	830	7	7	....			....			....			830	7	7
Grange Street.....	6089	14	1	....			187	1	7	1	10	0	6278	5	8
Heald Place	3765	7	10	....			250	0	0	....			4015	7	10
Mansfield St. (Temporary).....	77	18	8	....			....			....			77	18	8
Moseley Road.....	78	0	0	....			....			....			78	0	0
Nansen Street.....	....			....			250	0	0	....			250	0	0
Old Hall Drive	500	0	0	....			450	0	0	1	10	0	951	10	0
Oswald Road	658	13	1	....			....			....			658	13	1
Summerseat	226	13	7	....			....			....			226	13	7
By Offices:—	....			....			60	0	0	....			60	0	0
<hr/>															
	18771	5	0	465	16	7	1197	1	7	5	0	0	20439	3	2
<hr/>															
By Loans repaid:—															
1902 Act (1903 to 1912 Sanctions) Amount reborrowed.....													6099	0	6
													26538	3	8
<hr/>															
By Bank Balance:—															
In Manchester and Liverpool District Bank, 31st March, 1914 ...													5677	9	1
													£32215	12	9

EDUCATION

RECEIPTS AND PAYMENTS ON ELEMENTARY

For the Year ending

DR.	Receipts.	£ s. d.
To Transfer from the Elementary Education Revenue Account (see page 295):—		
	1902 Act (1903 to 1912 Sanctions)	9864 19 6
	1882 and 1888 Acts (1908 Sanction).....	65 11 7
		£9930 11 1

RECEIPTS AND PAYMENTS ON THE ELEMENTARY

(Proceeds of Sales

For the Year ending

DR.	Receipts.	£ s. d.
	Public Health Act, 1875, and Education Acts, 1870 to 1900 and 1902.	
To Sale of Land and Old Building Materials.		
	Sanction of 13th February, 1905.	
	To Temple Lodge.....	1300 0 0
To Bank Balance:—		
	In Manchester and Liverpool District Bank, 1st April, 1913	292 3 4
	(Sanctions of 24th and 29th November, 1900, and 25th May, 1903, and 13th February, 1905.)	
		£1592 3 4

COMMITTEE—*Continued.***EDUCATION SINKING FUND ACCOUNT.**

31st March, 1914.

Payments.**CR.**

£ s. d.

By Loans repaid :—

1902 Act (1903 to 1912 Sanctions) 9864 19 6

By Bank Balance :—In Manchester and Liverpool District Bank, 31st March,
1914, 1882 and 1888 Acts (1908 Sanction) 65 11 7£9930 11 1**EDUCATION LOANS REPAYMENT ACCOUNT**

of Property).

31st March, 1914.

Payments.**CR.**

£ s. d.

Public Health Act, 1875, and Education Acts,
1870 to 1900 and 1902 :—**By Loans repaid (1903-1912 Sanctions)** 1332 0 0**By Bank Balance :—**In Manchester and Liverpool District Bank, 31st March, 1914 260 3 4
(Sanctions of 24th and 29th November, 1900,
25th May, 1903).£1592 3 4

EDUCATION

ELEMENTARY EDUCATION CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loans on Mortgage:—						
Public Works Loan Commissioners	363906	9	5			
Lancashire County Council.....	10982	19	9			
Commercial Union Assurance Company.....	93	14	9			
Ecclesiastical Commissioners	11136	15	11			
Prudential Assurance Company	8026	11	8			
Liverpool Victoria Legal Friendly Society	2908	15	10			
Other Loans	368794	12	7			
				765849	19	11

Surplus and Sinking Fund:—

Amount at 31st March, 1913 (<i>see Abstract,</i> <i>page 292</i>)	182820	4	10			
Add—Sinking Fund for the year (<i>see page</i> <i>295</i>)	9930	11	1			
Instalments of Loans (<i>see page 295</i>)...	27465	3	7			
Amount transferred from Revenue Ac- count, being balances expended in excess of Loans received (<i>see page</i> <i>295</i>)	61	10	1			
				220277	9	7

Carried forward..... 986127 9 6

COMMITTEE—Continued.**ACCOUNT BALANCE SHEET.**

1914.

*Assets.***Land, Buildings, &c. :—**

SITUATION	Amount at 31st March, 1913 (see Abstract, pages 293 to 299)	Add Payments 1913-1914 (see page 311)	Deduct Receipts 1913-1914 (see page 312)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Schools :—				
Abbey Hey Lane..... (Outlay, £4794 5s. 10d.)	4670 18 6	....	....	4670 18 6
Abbott Street..... (Outlay, £21747 2s. 9d.)	16824 0 0	....	....	16824 0 0
Alfred Street..... (Outlay, £21148 1s. 4d.)	17515 0 0	....	....	17515 0 0
Alma Park..... (Outlay, £14967 1s. 3d.)	15597 0 0	....	....	15597 0 0
Ardwick..... (Outlay, £38577 1s. 6d.)	25139 2 8	....	....	25139 2 8
Armitage Street..... (Outlay, £16138 7s. 11d.)	8375 0 0	....	....	8375 0 0
Ashton Old Road..... (Outlay, £18112 19s. 3d.)	14013 0 0	....	....	14013 0 0
Atherton Street..... (Outlay, £18298 16s. 9d.)	10009 12 6	3394 10 4	....	13404 2 10
Bangor Street..... (Outlay, £9842 0s. 0d.)	3626 0 0	....	....	3626 0 0
Bank Meadow..... (Outlay, £31920 3s. 5d.)	20613 17 6	....	....	20613 17 6
Beaver Road..... (Outlay, £3605 12s. 9d.)	4217 0 0	....	....	4217 0 0
Birley Street..... (Outlay, £29464 11s. 1d.)	22581 0 0	....	....	22581 0 0
Brookdale Park..... (Outlay, £16212 8s. 6d.)	16212 17 5	....	....	16212 17 5
Burgess Street..... (Outlay, £19429 12s. 7d.)	13054 0 0	....	....	13054 0 0
Cavendish (Chorlton-upon-Medlock)... (Outlay, £21461 3s. 5d.)	20703 15 9	....	....	20703 15 9
Cavendish Road..... (Outlay, £15771 12s. 9d.)	13791 12 5	89 18 0	....	13881 10 5
Chapel Street..... (Outlay, £14534 14s. 1d.)	13844 0 0	....	....	13844 0 0
Carried forward	240787 16 9	3484 8 4	....	244272 5 1

EDUCATION
ELEMENTARY EDUCATION CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	986127	9	6

Carried forward.....	986127	9	6
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COMMITTEE—*Continued.***ACCOUNT BALANCE SHEET**—*Continued.*

1914.

Assets.**Land, Buildings, etc.**—Continued.

SITUATION	Amount at 31st March, 1913 (see Abstract, pages 293 to 299)		Add Payments 1913-1914 (see page 311)		Deduct Receipts 1913-1914 (see page 312)		Total Amount at 31st March, 1914	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Brought forward	240787	16 9	3484	8 4	.....	.....	244272	5 1
Schools —continued								
Cheetham (Heath Street).....	14318	0 0	.....	.....	.....	.....	14318	0 0
(Outlay, £19146 12s. 3d.)								
Cheetham Hill Road (Temple Lodge)	10290	18 1	.....	.....	1500	0 0	8990	18 1
(Outlay, £10561 3s. 5d. Receipts from Sale of Land and Building Materials, £1432.)								
Chester Street	10880	0 0	.....	.....	.....	.....	10880	0 0
(Outlay, £15763 7s. 2d.)								
Christ Church, Hulme	6435	0 0	.....	.....	.....	.....	6435	0 0
(Outlay, £7065 15s. 2d.)								
City Road	19564	12 5	.....	.....	.....	.....	19564	12 5
(Outlay, £25120 0s. 6d.)								
Claremont Road	1434	0 0	.....	.....	.....	.....	1434	0 0
(Outlay, £3290 7s. 0d.)								
Clarendon Road	8503	19 9	72	6 3	.....	.....	8576	6 0
(Outlay, £10722 11s. 11d.)								
Collyhurst Road	6063	0 0	.....	.....	.....	.....	6063	0 0
(Outlay, £6862 4s. 9d.)								
Crumpsall Lane	11390	0 0	.....	.....	.....	.....	11390	0 0
(Outlay, £13456 7s. 2d.)								
Culcheth	314	0 0	.....	.....	.....	.....	314	0 0
(Outlay, £527 7s. 1d.)								
Domett Street	15447	0 0	.....	.....	.....	.....	15447	0 0
(Outlay, £16318 6s. 0d.)								
Ducie Avenue	18795	0 0	.....	.....	.....	.....	18795	0 0
(Outlay, £26187 2s. 9d.)								
Duke Street	7190	0 0	.....	.....	.....	.....	7190	0 0
(Outlay, £14792 1s. 3d.)								
Elysian Street	5770	6 3	.....	.....	.....	.....	5770	6 3
(Outlay, £6243 17s. 10d.)								
Embsay Street	11037	0 0	.....	.....	.....	.....	11037	0 0
(Outlay, £16249 13s. 8d.)								
Every Street	11804	0 0	.....	.....	.....	.....	11804	0 0
(Outlay, £22200 0s. 0d.)								
George Leigh Street	7541	2 2	3455	12 2	.....	.....	10996	14 4
(Outlay, £11290 15s. 4d. Receipts from Sale of Building Materials £130)								
Gibbon Street	7146	5 10	830	7 7	.....	.....	7976	13 5
(Outlay, £8259 10s. 11d.)								
Grange Street	15516	8 1	6278	5 8	.....	.....	21794	13 9
(Outlay, £22001 10s. 7d.)								
Ditto (special)								
(Outlay, £14991 5s. 5d.)								
Hague Street	17336	0 0	.....	.....	.....	.....	17336	0 0
(Outlay, £16967 10s. 11d.)								
Ditto (special)								
(Outlay, £1422 11s. 6d.)								
Harpurhey Hall (special)	677	0 0	.....	.....	.....	.....	677	0 0
(Outlay, £1242 15s. 2d.)								
Heald Place	401	0 0	4015	7 10	.....	.....	4416	7 10
(Outlay, £1416 7s. 10d.)								
Higher Ormrod Street	3262	0 0	.....	.....	.....	.....	3262	0 0
(Outlay, £4755 8s. 0d.)								
Holland Street	9991	0 0	.....	.....	.....	.....	9991	0 0
(Outlay, £14714 4s. 3d.)								
Hyde Road	4207	0 0	.....	.....	.....	.....	4207	0 0
(Outlay, £5979 1s. 0d.)								
Carried forward	466102	9 4	18136	7 10	1500	0 0	482938	17 2

EDUCATION
ELEMENTARY EDUCATION CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	986127	9	6

Carried forward	986127	9	6
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COMMITTEE—Continued.**ACCOUNT BALANCE SHEET—Continued.**

1914.

Assets.**Land, Buildings, etc.—Continued.**

SITUATION	Amount at 31st March, 1913 (see Abstract, pages 293 to 299)	Add Payments 1913-1914 (see page 311)	Deduct Receipts 1913-1914 (see page 312)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	466102 9 4	18136 7 10	1300 0 0	482938 17 2
Schools—continued.				
Johnson Street	10028 0 0	.....	.....	10028 0 0
(Outlay, £14765 19s. 9d.)				
Ladybarn (Mauldeth Road)	3891 0 0	.....	.....	3891 0 0
(Outlay, £5470 1s. 6d.)				
Lancasterian	8164 0 0	.....	.....	8164 0 0
(Outlay, £10887 15s. 9d.)				
Lily Lane	17249 0 0	.....	.....	17249 0 0
(Outlay, £19611 9s. 7d.)				
Lloyd Street	11751 0 0	.....	.....	11751 0 0
(Outlay, £21326 17s. 7d.)				
Lower Moss Lane	2771 0 0	.....	.....	2771 0 0
(Outlay, £5844 16s. 10d.)				
Lyon Street	4524 0 0	.....	.....	4524 0 0
(Outlay, £4956 0s. 0d.)				
Manley Park	2334 0 0	.....	.....	2334 0 0
(Outlay, £3598 16s. 0d.)				
Mansfield Street				
Ditto (Temporary) }	20900 1 4	77 18 8	.....	20978 0 0
(Outlay, £22887 13s. 8d.)				
Monmouth Street	1401 0 0	.....	.....	1401 0 0
(Outlay, £2254 13s. 5d.)				
Moseley Road	15438 18 2	78 0 0	.....	15516 18 2
(Outlay, £15523 9s. 8d.)				
Moston Fields	2440 19 6	.....	.....	2440 19 6
(Outlay, £2667 19s. 6d.)				
Moston Lane	18932 0 0	.....	.....	18932 0 0
(Outlay, £22836 15s. 8d.)				
Mulberry Street	9435 0 0	.....	.....	9435 0 0
(Outlay, £18967 11s. 3d.)				
Nansen Street	2762 0 0	250 0 0	.....	3012 0 0
(Outlay, £6183 12s. 6d.)				
Nelson Street	10202 0 0	.....	.....	10202 0 0
(Outlay, £13824 13s. 6d.)				
New Moston	8243 0 0	.....	.....	8243 0 0
(Outlay, £10232 13s. 2d.)				
Old Hall Drive	1966 0 0	951 10 0	.....	2917 10 0
(Outlay, £3184 14s. 10d.)				
Oswald Road	14798 1 1	658 13 1	.....	15456 14 2
(Outlay, £16812 10s. 4d.)				
Plymouth Grove	14553 0 0	.....	.....	14553 0 0
(Outlay, £17405 4s. 1d.)				
Princess Road	14432 0 0	.....	.....	14432 0 0
(Outlay, £21809 0s. 0d.)				
Queen Street	17057 0 0	.....	.....	17057 0 0
(Outlay, £24842 11s. 8d.)				
Ravensbury Street	6396 2 9	.....	.....	6396 2 9
(Outlay, £7454 2s. 7d.)				
Ross Place	15949 0 0	.....	.....	15949 0 0
(Outlay, £23140 9s. 7d. Receipts from sale of Building Materials, £46)				
St. Barnabas, Ancoats	449 0 0	.....	.....	449 0 0
(Outlay, £1024 18s. 0d.)				
St. George's, Gorton	316 0 0	.....	.....	316 0 0
(Outlay, £421 17s. 6d.)				
St. Mary's Road	18354 0 0	.....	.....	18354 0 0
(Outlay, £21778 15s. 8d.)				
Sandy Lane	2156 14 6	.....	.....	2156 14 6
(Outlay, £2156 14s. 6d.)				
Carried forward	722996 6 8	20152 9 7	1300 0 0	741848 16 3

EDUCATION
ELEMENTARY EDUCATION CAPITAL

31st March,

Liabilities.	£	s.	d.
Brought forward	986127	9	6

£986127 9 6

COMMITTEE—Continued.**ACCOUNT BALANCE SHEET**—Continued.

1914.

Assets.**Land, Buildings, etc.**—Continued.

SITUATION	Amount at 31st March, 1913 (see Abstract, pages 293 to 299)	Add Payments 1913-1914 (see page 311)	Deduct Receipts 1913-1914 (see page 312)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	722996 6 8	20152 9 7	1300 0 0	741848 16 3
Schools —continued.				
Seymour Road (Outlay, £21596 17s. 1d.)	18157 0 0	....	....	18157 0 0
Shakespeare Street (Outlay, £2815 1s. 8d.)	1320 0 0	....	....	1320 0 0
Smedley Road (Outlay, £10526 3s. 9d.)	5579 0 0	....	....	5579 0 0
Southall Street (Outlay, £30613 13s. 0d.)	17802 0 9	....	....	17802 0 9
Stanley Grove (Outlay, £16328 17s. 10d.)	13659 0 0	....	....	13659 0 0
Stretford Road (Outlay, £1233)	2494 0 0	....	....	2494 0 0
Summerseat House (Gift valued at £1474. Outlay since Presentation £1498 17s. 7d.)	2746 4 0	226 13 7	....	2972 17 7
Swinton House (special) (Outlay, £6256 19s. 6d.)	6407 0 0	....	....	6407 0 0
Thomas Street (Outlay, £17039 12s. 5d.)	13032 0 0	....	....	13032 0 0
Upper Jackson Street (Outlay, £14438 0s. 0d.)	7770 0 0	....	....	7770 0 0
Upper Lloyd Street (Outlay, £12167 0s. 0d.)	7013 0 0	....	....	7013 0 0
Varna Street (Outlay, £24656 10s. 10d.)	18853 0 0	....	....	18853 0 0
Victoria Avenue (Outlay, £652 3s. 0d.)	221 0 0	....	....	221 0 0
Vine Street (Outlay, £3276 3s. 10d.)	630 0 0	....	....	630 0 0
Warford (special) (Outlay, £17998 9s. 11d.)	17742 10 11	....	....	17742 10 11
Waterloo Road (Outlay, £22522 17s. 1d.)	15890 0 0	....	....	15890 0 0
Webster Street (Outlay, £18098 0s. 0d.)	12497 0 0	....	....	12497 0 0
Wheler Street (Outlay, £22697 9s. 4d.)	18937 0 0	....	....	18937 0 0
Bank Hall (Gift valued at £1934.)	1934 0 0	....	....	1934 0 0
Mill Street (Outlay, £13985 0s. 0d.)	10317 0 0	....	....	10317 0 0
Offices (Outlay, £50273 9s. 10d.)	44988 0 0	60 0 0	....	45048 0 0
	960985 2 4	20439 3 2	1300 0 0	980124 5 6
Outlay as per details above	£ s. d. 1283719 18 9			
Contributions to Resi- dential, Industrial, and Special Schools	8850 0 0			
Gifts valued at	3408 0 0			
Total	£1295977 18 9			

Receipts from Sales of Land and Building Materials, £1608.

Bank Balances:—

In Manchester and Liverpool District Bank on Capital Account (see page 311)	5677 9 1	
In Manchester and Liverpool District Bank on Loans Repayment (Proceeds Sale of Property) Account (see page 313)	260 3 4	
In Manchester and Liverpool District Bank on Sinking Fund Account (see page 313)	65 11 7	6003 4 0
		£ 986127 9 6

ELECTRICITY **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

DR.	Receipts.	£	s.	d.
To Revenue Account :—				
Sales of Current and Rental of Meters and Motors		361586	6	8
Do. to Corporation Departments other than for Traction.		12360	18	10
Sales of Current to Tramways Department for Traction (see page 535)		132274	2	8
Sales of Waste Steam		2116	1	4
Deposits held as Security for Current supplied.....		1930	16	1
Sundry Rentals		186	0	10
Warehouse Rental		1253	13	3
Coal Mining Rentals		177	3	7
Deposits <i>re</i> Specifications		4	4	0
Interest on India Three per Cent. Stock		601	5	0
Bank Interest		1046	10	5
		513537	2	8
Transfer from City Fund Account for cost of Street Lighting (see page 23).....		2000	0	0
Net Transfer in respect of Capital Payments made in first instance out of Revenue Account and now refunded by Capital Account		7304	12	4
Transfer from Renewals Suspense Account (see page 329)		7335	13	2
Carried forward		530177	8	2

COMMITTEE.**ELECTRICITY REVENUE ACCOUNT**

31st March, 1914.

	Payments.				CR.			
		£	s.	d.	£	s.	d.	
By Revenue Account:—								
<i>Generation of Electricity—</i>								
Coal					121081	12	4	
Oil, Waste, &c.					5956	6	1	
Sundries					1471	0	1	
Salaries (see page 876)					3906	1	11	
Salaries of Shift Engineers, &c., under £3 3s. per week...					213	6	8	
Weekly Wages					16840	11	10	
Repairs, Maintenance, &c.					22261	10	9	
					171730	9	8	
<i>Distribution of Electricity—</i>								
Salaries (see page 878).....	3144	13	6					
Salaries of Storekeeper, &c.....	156	13	4					
	3301	6	10					
Weekly Wages.....	15998	5	5					
Sundries	3189	9	4					
Repairs, Maintenance, &c. (including £317 2s. 9d. transfer to Highways Committee, and £9 1s. 3d. to With- ington Committee for reinstating roads).	20191	7	2					
					42680	8	9	
<i>Rents, Rates, and Taxes—</i>								
Chief Rents	1109	12	6					
Sundry Rents paid (including Rent of Offices in Town Hall, £622 3s. 9d., see page 160) less Sundry Rents received	660	5	3					
Telephone Rents	196	0	6					
Rates.....	34038	16	6					
Income Tax	8916	19	11					
					44921	14	8	
Carried forward					259332	13	1	

ELECTRICITY

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.

Receipts.

	£	s.	d.
Brought forward	530177	8	2

Carried forward	530177	8	2
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COMMITTEE—*Continued.***ELECTRICITY REVENUE ACCOUNT**—*continued.*

31st March, 1914.

Payments.			CR.		
	£	s. d.	£	s. d.	
Brought forward			259332	13	1
By Revenue Account — <i>Continued.</i>					
<i>Management Expenses—</i>					
Salaries and Wages :—					
Engineer's Department :—					
Salaries (see page 873).....	2085	15 6			
Weekly Wages of Clerks, &c.	531	12 0			
Secretary's Department :—					
Salaries (see page 874).....	2419	12 6			
Gas Department for Collection of					
Accounts (see page 380)	1655	3 8			
Weekly Wages of Clerks, &c.	5093	4 1			
	11785	7 9			
Stationery, Printing, and Advertising.....	1196	4 3			
General Establishment Charges	949	16 2			
Proportion of Cost of City Treasurer's					
Department (see page 22)	450	0 0			
Contribution towards Subscriptions to					
Hospitals (see page 32)... ..	150	0 0			
			14531	8	2
<i>Law and Parliamentary Charges—</i>					
Proportion of Cost of Town Clerk's Depart-					
ment (see page 172).....	500	0 0			
Law Charges and Stamp Duty	28	12 10			
			528	12	10
<i>Special Charges—</i>					
Insurances	784	14 0			
Bank Commission	190	16 0			
Contributions to Thrift Fund	606	0 8			
Stamp Duty and Expenses, re New Loans					
and Renewals	301	1 6			
Repairs, etc., to Office Furniture	394	5 3			
Official Clothing	127	9 6			
			2404	6	11
Carried forward			276797	1	0

ELECTRICITY RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.

Receipts.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward							530177	8	2

To Balances, 31st March, 1914:—

Owing to Parr's Bank176463 2 11

Less—In London City and Midland Bank... 16745 8 4

159717 14 7

Less—In Treasurer's hands6667 13 1

In Cashier's hands..... 142 14 5

In Petty Cashier's hands.. 98 16 7

6909 4 1

152808 10 6

£682985 18 8

COMMITTEE—Continued.**ELECTRICITY REVENUE ACCOUNT**—continued.

31st March, 1914.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward				276797	1	0
By Revenue Account —Continued.						
<i>Interest</i> —						
Interest on Public Works Loan	2486	10	11			
Interest on Loans (£59549 0s. 8d., less £110 10s. 0d. Charges for Special Repayments).....	59438	10	8			
	61925	1	7			
Interest on Deposits held as Security for Current Supplied	514	9	4			
				62439	10	11
<i>Liquidation of Debt</i> —						
Transfer to Sinking Fund Account (see page 328).....	104850	18	10			
Instalment of Loan repaid to Public Works Loan Commissioners.....	6913	9	1			
				111764	7	11
<i>Stores, Tools, and Instruments</i>				1690	18	8
<i>Profits applied in Extension of Works, &c.</i>				6521	14	8
<i>Special Renewals</i>				15216	6	10
<i>Contribution to City Fund in aid of City Rate</i> (see page 2)...				28705	0	0
				503135	0	0
By Balances, 1st April, 1913:—						
Owing to London City and Midland Bank...	44843	13	2			
Owing to Parr's Bank	141500	0	1			
	186343	13	3			
<i>Less</i> —In Treasurer's hands.....	6151	15	2			
In Cashier's hands	251	13	4			
In Petty Cashier's hands..	89	6	1			
	6492	14	7			
				179850	18	8
<i>Mem</i> —Salaries paid during the year ...						
Weekly Wages ditto	£	s.	d.			
	11556	3	5			
	75957	9	9			
	£87513	13	2			
<i>Mem</i> —National Insurance Acts—Total of Corporation's Contributions during the year:—						
Part I. (Health)	£	s.	d.			
Part II. (Unemployment).....	471	6	9			
	127	5	4			
	£598	12	1			
				£682985	18	8

ELECTRICITY **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

DR.	Receipts.	£	s.	d.
To Loans on Mortgage		127191	1	2

£127191 1 2

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from Revenue Account of Amount required to be set aside for the Repayment of Principal Moneys borrowed under the Electric Lighting Act, 1882, and the various Sanctions of the Local Government Board, and under the Manchester Corporation (General Powers) Act, 1902 (see page 327)		104850	18	10

£104850 18 10

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Bank Balance:—				
In Parr's Bank, 1st April, 1913		182734	13	8

£182734 13 8

[August 5th, 1914.

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COMMITTEE—Continued.

ELECTRICITY CAPITAL ACCOUNT.

31st March, 1914.

Payments.		Cr.	
	£ s. d.	£ s. d.	
By Land, Buildings, &c. (including £1497 16s. 8d. transfer to Highways Committee and £124 0s. 7d. to Withington Committee for reinstating Roads)		82642	3 11
By Loans repaid (amount reborrowed)	26537 1 2		
By Temporary Loan repaid	15000 0 0		
		41537	1 2
		124179	5 1
By Bank Balance :—			
Owing to Parr's Bank, 1st April, 1913		293	13 5
By Bank Balance :—			
In Parr's Bank, 31st March, 1914		2718	2 8
		<u>£127191</u>	<u>1 2</u>

ELECTRICITY SINKING FUND ACCOUNT.

31st March, 1914.

Payments.		Cr.	
	£ s. d.	£ s. d.	
By Loans repaid		104850	18 10
		<u>£104850</u>	<u>18 10</u>

ELECTRICITY RENEWALS SUSPENSE ACCOUNT.

31st March, 1914.

Payments.		Cr.	
	£ s. d.	£ s. d.	
By Transfer to Revenue Account (see page 322)		7335	13 2
By Bank Balance :—			
In Parr's Bank, 31st March, 1914		175399	0 6
		<u>£182734</u>	<u>13 8</u>

FRED^K. E. HUGHES,

Secretary.

ELECTRICITY

MANCHESTER CORPORATION (MANCHESTER)

ELECTRIC LIGHTING ORDERS.

STATEMENT as to Loans authorized for the purpose
as at 31st December 1913

Loans Sanctioned			LOAN DEBT											
Act, Order, or Sanction	Period of Loan Years	Amount	Loans Raised		At 2½ per cent.		At 2½ per cent.		At 3½ per cent.					
			£	s. d.	£	s. d.	£	s. d.	£	s.				
Electric Lighting Act, 1882, c. 56														
Sanction of the Board:		£												
17th June, 1892.....		25	80,000											
12th October, 1893 ...		25	70,000											
4th May, 1895		25	100,000											
17th August, 1896.....		25	100,000											
2nd August, 1897		25	125,458											
22nd March, 1898.....		50	15,053											
6th September, 1899..		25	165,000											
15th November, 1899..		32	22,000											
10th August, 1900.....		25	189,890											
12th June, 1901 (a) ...		25	760,110											
14th March, 1902		25	477,000											
Manchester Corporation (General Powers) Act, 1902			40	75,000										
Electric Lighting Act, 1882, c. 56														
Sanction of the Board:														
2nd July, 1904		26	103,086											
7th January, 1905.....		26	10,339											
21st February, 1906 ...		17	21,259											
31st July, 1906		15-25	60,812											
25th August, 1906.....		26	12,586											
16th October, 1906 ...		5-15	31,738											
15th February, 1907...		5-19	60,000											
16th September, 1907..		15-25	112,264											
1st November, 1907 ...		20	1,915											
15th August, 1908.....		10-16	58,844											
29th March, 1909		7-20	20,000											
3rd September, 1909..		10	3,000											
16th October, 1909 ...		20	4,070											
13th November, 1909..		15-25	50,000											
2nd December, 1909...		20	2,400											
2nd June, 1910		10-15	40,000											
21st December, 1910..		16	30,000											
25th July, 1911.....		10	12,186											
29th Sept., 1911 (b)...		15-25	50,000											
10th January, 1913 ...		10-17	87,160											
24th June, 1913		15-24	75,000											
Equated 23 86			3,026,170	2,852,267	0	0	85,222	18	10	150	0	0	2,129	13

The Loans for the purposes of the above
Average Rate of Interest

- (a) Formerly £810,110 of which £50,000 for Street Lighting has been cancelled.
(b) £50,000 as above to be used for Mains and Services.

NATON NORRIS, DENTON, AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

the Undertaking referred to in the above-mentioned Orders
arch, 1914.

MARCH, 1914.					Loans Redeemed by Sinking Fund	Loans Sanctioned but not Borrowed
At $3\frac{3}{8}$ per cent.	At $3\frac{1}{2}$ per cent.	At $3\frac{5}{8}$ per cent.	At $3\frac{3}{4}$ per cent.	Total		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
180 19 7	1,338,751 4 8	100,921 1 2	199,376 0 0	1,818,731 17 8	1,033,535 2 4	173,903 0 0

9s. 10d. per cent.

	£	s.	d.
Loan Debt.....	1,818,731	17	8
Add : Loans Redeemed by Sinking Fund	1,033,535	2	4
Loans raised since commencement of undertaking	2,852,267	0	0
Add : Loans Sanctioned but not borrowed	173,903	0	0
Loans Sanctioned	3,026,170	0	0

ELECTRICITY**MANCHESTER CORPORATION ELECTRICITY**

(MANCHESTER, HEATON NORRIS, DENTON;

For the Year ending

<i>Dr.</i>	Total Expenditure to 31st March, 1913 (See Abstract, pages 310-314)			Expended during the year			Total Expenditure to 31st March, 1914		
	£	s.	d.	£	s.	d.	£	s.	d.
Expenditure.									
Dickinson Street Generating Station:—									
To Land (including law charges incidental to acquisition)	47545	12	8	.....			47545	12	8
„ Buildings	53628	8	2	.....			53628	8	2
„ Machinery and Switchboards	190817	13	6	Cr. 7047	3	0	183770	10	6
	291991	14	4	Cr. 7047	3	0	284944	11	4
Bloom Street Generating Station:—									
To Land (including law charges incidental to acquisition)	15082	19	1	....			15082	19	1
„ Buildings	57878	3	3	.....			57878	3	3
„ Machinery and Switchboards	128579	14	2	40 18 5			128620	12	7
	201540	16	6	40 18 5			201581	14	11
Stuart Street Generating Station:—									
To Land (including law charges incidental to acquisition)	15523	0	4	.....			15523	0	4
„ Buildings	208534	6	9	5805 18			1214340	4	10
„ Machinery and Switchboards	446978	3	11	50875 8			2497853	12	1
	671035	11	0	56681 6 3			727716	17	3
Stuart Street Railway:—									
To Land (including law charges incidental to acquisition)	1890	8	4	.....			1890	8	4
„ River Covering, Viaducts, Permanent Way, &c., &c.	80147	19	11	.....			80147	19	11
	82038	8	3	.....			82038	8	3
Stuart Street Water Supply	6461	7	1			6461	7	1
Carried forward	1253067	17	2	49675 1 8			1302742	18	10

[August 5th, 1914.

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COMMITTEE—Continued,

DEPARTMENT—CAPITAL ACCOUNT,

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

31st March, 1914.

	Total Income to 31st March, 1913 (See Abstract, page 311)			Income during the year			Total Income to 31st March, 1914		
							<i>Cr.</i>		
Loans and Credits.	£	s.	d.	£	s.	d.	£	s.	d.
By Loans raised by Mortgages	1737705	17	8	<i>Cr.</i> 4196	18	10	1733508	18	10
„ Loans from Public Works Commis- sioners	92136	7	11	<i>Cr.</i> 6913	9	1	85222	18	10
	1829842	5	7	<i>Cr.</i> 11110	7	11	1818731	17	8
„ Temporary Loan...	15000	0	0	<i>Cr.</i> 15000	0	0	.....	
	1844842	5	7	<i>Cr.</i> 26110	7	11	1818731	17	8
By Loans Redeemed by Sinking Fund.....	848907	2	4	104850	18	10	953758	1	2
By Loan (part) repaid to Public Works Commissioners ...	72863	12	1	6913	9	1	79777	1	2
	2766613	0	0	85654	0	0	2852267	0	0
By Profits applied in Extension of Works where bor- rowing powers are not granted.....	83656	17	0	<i>Cr.</i> 7265	8	10	76391	8	2
	2850269	17	0	78388	11	2	2928658	8	2

Carried forward 2928658 8 2

ELECTRICITY **MANCHESTER CORPORATION ELECTRICITY**

(MANCHESTER, HEATON NORRIS, DENTON,

For the Year ending

Dr. Expenditure.	Total Expenditure to 31st March, 1913 (See Abstract, pages 310-314)			Expended during the year			Total Expenditure to 31st March, 1914		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	1253067	17	2	49675	1	8	1302742	18	10
Distributing Stations (Land, Build- ings, Machinery, &c.), viz.:—									
Manchester:—									
On Corporation premises	296993	11	3	1721	18	2	298715	9	5
„ Consumers' „	49072	16	10	10339	19	6	59412	16	4
	346066	8	1	12061	17	8	358128	5	9
Heaton Norris:—									
On Corporation premises	14469	9	11	6	9	8	14475	19	7
„ Consumers' „	1747	13	7	.....			1747	13	7
	16217	3	6	6	9	8	16223	13	2
Denton:—									
On Corporation premises	14566	0	7	287	1	6	14853	2	1
„ Consumer's „ .....	.....			226	3	5	226	3	5
	14566	0	7	513	4	11	15079	5	6
Failsworth:—									
On Consumers' premises	3095	19	9	.....			3095	19	9
Droylsden:—									
On Consumers' premises	2283	13	7	565	0	1	2848	13	8
Suspense Account:—									
Bannerman	1691	18	3	Cr. 1150	19	8	540	18	7
Andrew & Bramall.....	869	6	8	Cr. 485	2	8	384	4	0
	384790	10	5	11510	10	0	396301	0	5
Mains (including cost of laying)—									
To Manchester	951683	19	6	16332	10	5	968016	9	11
„ Heaton Norris	18917	15	5	44	3	5	18961	18	10
„ Denton	13175	9	7	1010	12	6	14186	2	1
„ Audenshaw	8589	1	3	918	14	11	9507	16	2
„ Failsworth.....	6542	16	5	583	6	8	7126	3	1
„ Droylsden	4711	0	3	2595	12	7	7306	12	10
	1003620	2	5	21485	0	6	1025105	2	11
Services (including cost of laying)—									
To Manchester	26898	2	1	8415	18	2	35314	0	3
„ Heaton Norris	1519	11	4	482	16	8	2002	8	0
„ Denton	459	9	3	222	11	11	682	1	2
„ Audenshaw	1726	12	4	66	12	2	1793	4	6
„ Failsworth.....	559	4	5	154	3	3	713	7	8
„ Droylsden	193	17	9	193	15	7	387	13	4
	31356	17	2	9535	17	9	40892	14	11
Carried forward	2672835	7	2	92206	9	11	2765041	17	1

COMMITTEE—*Continued.*

DEPARTMENT—CAPITAL ACCOUNT—*continued*

AUDENSHAW, FAIRSWORTH, AND DROYLSDEN).

31st March, 1914.

Cr.

Loans and Credits.

£ s. d.

Brought forward 2928658 8 2

Carried forward 2928658 8 2

ELECTRICITY

MANCHESTER CORPORATION ELECTRICITY
(MANCHESTER, HEATON NORRIS, DENTON,
For the Year ending

Dr. Expenditure.	Total Expenditure to 31st March, 1913 (See Abstract, pages 310-314)			Expended during the year			Total Expenditure to 31st March, 1914		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	2672835	7	2	92206	9	11	2765041	17	1
Meters:—									
To Manchester	63072	1	8	2659	2	6	65731	4	2
„ Heaton Norris	1288	14	3	62	11	8	1351	5	11
„ Denton	261	5	0	32	19	2	294	4	2
„ Audenshaw	226	5	3	.....			226	5	3
„ Failsworth	164	0	5	64	1	1	228	1	6
„ Droylsden	83	6	10	65	1	5	148	8	3
	65095	13	5	2883	15	10	67979	9	8
Time Switches:—									
To Manchester	1229	13	10	162	4	11	1391	18	9
„ Heaton Norris	8	13	0	.....			8	13	0
„ Denton	24	14	5	7	16	1	32	10	6
„ Audenshaw	6	1	0	.....			6	1	0
„ Failsworth	6	3	4	.....			6	3	4
„ Droylsden	6	6	5	.....			6	6	5
	1281	12	0	170	1	0	1451	13	0
Motors:—									
To Manchester	45101	7	3	6175	9	7	51276	16	10
„ Heaton Norris	81	6	3	Cr. 18	13	6	62	12	9
„ Denton	417	7	1	Cr. 69	18	7	347	8	6
„ Audenshaw	16	15	0	.....			16	15	0
„ Failsworth	54	15	4	29	16	4	84	11	8
„ Droylsden	1	12	5	.....			1	12	5
	45673	3	4	6116	13	10	51789	17	2
Electrical Instruments.....	1254	13	4	.....			1254	13	4
Cable Stores and Workshop, Polygon, Ardwick:—									
To Land, Buildings, Machinery, &c.	30520	0	0	.....			30520	0	0
Street Lighting:—									
To Manchester	1446	2	6	1650	5	1	3096	7	7
„ Denton	0	0	0	42	16	4	42	16	4
	2818106	11	9	103070	2	0	2921176	13	9
Cottage Property:—									
To German Street, &c.	2455	14	2	.....			2455	14	2
„ Stuart Street.....	1537	0	0	.....			1537	0	0
Chemical Works—Clayton	1300	0	0	.....			1300	0	0
Warehouse Property	47122	3	6	Cr. 13787	3	6	33335	0	0
Total Expenditure.....	2870521	9	5	89282	18	6	2959804	7	11
							£2959804	7	11

[August 5th, 1914.

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COMMITTEE—*Continued.*

DEPARTMENT—CAPITAL ACCOUNT—*continued.*

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

31st March, 1914.

Loans and Credits.

Cr.

£ s. d.

Brought forward 2928658 8 2

By Balance 31145 19 9

£2959804 7 11

ELECTRICITY

MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

For the Year ending

<i>Dr.</i>	Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
To Generation of Electricity;—										
	<i>Dickinson Street and Bloom Street Stations.</i>									
Coal (including cost of unloading, £427 11s. 4d.).....					32997	3	3			
Oil, Waste, Water, and Engine-room Stores.....					1346	16	0			
Sundries					1007	3	2			
Salaries of Resident Engineer, Shift Engineers, etc.,					2088	2	3			
Wages at Generating Stations.....					7110	5	0			
Repairs and maintenance viz. :—										
Buildings		1057	0	2						
Machinery, &c. :—										
Engines, Boilers, Dynamos, Switchboards, Cranes, Transformers, Stokers, Instruments, Tools, Battery, &c.,.....		7186	1	8						
					8243	1	10			
	<i>Stuart Street Station.</i>				52792	11	6			
Coal (including cost of unloading, £1099 6s. 0d.).....		87603	10	9						
Oil, Waste, Water, and Engine-room Stores		4678	7	0						
Sundries		474	12	9						
Compensation <i>re</i> Accidents.....		2	6	6						
Salaries of Resident Engineer, Shift Engineers, &c.		2092	19	8						
Wages at Generating Station		9944	17	2						
Repairs and maintenance, viz. :—										
Buildings		909	5	0						
Machinery, &c. :—										
Engines, Boilers, Dynamos, Switchboards, Cranes, Transformers, Stokers, Instruments, Tools, &c., and Railway.....		12964	18	8						
					13874	3	8			
					118670	17	6			
To Distribution of Electricity;—										
Salaries of Mains Engineers, Distributing Stations Engineers, &c.		2908	12	8						
Wages		16295	19	1						
Sundries		2951	6	7						
Compensation <i>re</i> Accidents.....		40	18	0						
Repairs and maintenance, viz. :—										
Distributing Stations		3774	4	10						
Polygon Stores.....		1355	14	2						
Mains and Services		9672	5	7						
Meters		2694	1	1						
Time Switches.....		51	16	4						
Motors		980	19	3						
Instruments and Tools.....		1036	12	10						
					19565	14	1			
					41762	10	5			
Carried forward					213225	19	5			

COMMITTEE—Continued.**DEPARTMENT—REVENUE ACCOUNT.**

AUDENSHAW, FAILSWORTH, AND DROYLSDEN).

31st March, 1914.

	Income.			Cr.		
	Corporation Departments.			All other Consumers.		
	£	s.	d.	£	s.	d.
By Sales of Current:—						
Private Lighting, Power, and Heating Supplies...	11255	17	5	363048	1	11
Traction Supplies.....	125417	1	5	.....	
Street Lighting Supplies	1758	0	0	10	0	0
	138430	18	10	363058	1	11
				501489	0	9
By Rentals:—						
Meters	2	4	0	328	18	11
Time Switches	1	2	6	129	9	10
Motors	14	11	6	7904	2	5
	138448	16	10	371420	13	1
				509869	9	11
By Sales of Waste Steam:—						
Dickinson Street and Bloom Street				1496	13	7
Stuart Street				650	10	9
					2147	4
By Warehouse Rental				1635	19	4
Less—Chief Rents, Taxes, Repairs, &c.				404	19	11
					1230	19
By Sundry Rentals				285	7	1
Less—Chief Rent, Rates, Taxes, Repairs, &c.....				121	0	2
					164	6
By Coal Mining Rental					177	3

Carried forward .. 513589 4 2

ELECTRICITY

MANCHESTER CORPORATION ELECTRICITY

(MANCHESTER, HEATON NORRIS, DENTON,

For the Year ending

<i>Dr.</i>	Expenditure.	<i>£ s. d.</i>	<i>£ s. d.</i>
	Brought forward		213225 19 5
To Rents, Rates, and Taxes:—			
Chief Rents	1166 6 9		
Sundry Rents	737 10 2		
Rent of Telephones.....	163 13 7		
Rates	34038 16 6		
Income Tax	8921 14 1		
			45028 1 1
To Management Expenses:—			
Salaries and Wages, viz:—			
Engineer's Department	2617 2 6		
Secretary's Department	7511 18 11		
Collection of Accounts by Gas Department	1892 0 6		
Proportion of Cost of Treasurer's Department	450 0 0		
Stationery, Printing, and Advertising	1220 17 5		
General Establishment Charges	1048 4 11		
Contribution towards Subscriptions to Hospitals	150 0 0		
			14890 4 3
To Law and Parliamentary Charges and Expenses:—			
Proportion of Cost of Town Clerk's Department	500 0 0		
Law Charges	8 16 4		
Stamp Duty	24 0 0		
			532 16 4
To Special Charges:—			
Insurances.....	614 13 5		
Bank Commission	190 16 0		
Contributions to Manchester Corporation Thrift Fund	614 19 3		
Stamp Duty and Expenses <i>re</i> New Loans and Renewals	314 0 9		
Repairs and Maintenance of Office Furniture	394 13 11		
Official Clothing	131 10 11		
			2260 14 3
To Bad Debts:—			
Amount written off			545 16 11
			276483 12 3
To Balance carried to Net Revenue Account (see page 343)...			237105 11 11
			£513589 4 2

[August 5th, 1914.]

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COMMITTEE--*Continued.*

DEPARTMENT--REVENUE ACCOUNT--*continued*

AUDENSHAW, FAILSWORTH, AND DROYLSDEN.)

31st March, 1914.

Income.	<i>Cr.</i>		
	£	s.	d.
Brought forward	513589	4	2

£513589 4 2

ELECTRICITY **MANCHESTER CORPORATION ELECTRICITY**

(MANCHESTER, HEATON NORRIS, DENTON,

For the Year ending

<i>Dr.</i>	Expenditure.	£	s.	d.	£	s.	d.
To Interest:—							
Interest on Mortgage Debt					62027	1	5
<i>Less</i> —Interest received					264	17	8
					61762	3	9
Interest on Deposits held as security for Current supplied...					522	10	3
Bank Interest					4955	9	4
					67240	8	4
To Sinking Fund Account:—							
Amounts transferred:—							
Act of 1882	103600	7	3				
Act of 1902	1250	11	7				
	104850	18	10				
To Instalment of Loan repaid to Public Works							
Loan Commissioners	6913	9	1				
	111764	7	11				
To Renewals Suspense Account:—							
Being supplementary provision in respect of							
Assets having shorter estimated periods of							
'life' than the periods for statutory							
redemption of Debt, as calculated for the							
current year (see page 345).....	22343	0	0		134107	7	11
					201347	11	3
To Balance carried down, being Net Surplus for year							
					36006	5	11
					£237353	17	2
To Appropriation of Net Surplus:—							
Amount paid over to City Fund in Aid of Rates	28705	0	0				
Wages of Permanent Employees engaged on Capital Account	2113	12	9				
Cost of New Meters—Capital Expenditure for which							
Borrowing Powers have not been applied for.....	3053	16	10				
Cost of Water Softening Plant	1354	5	1				
					35226	14	8
To Reserve Fund Account (Transfer of Balance, see page 345)							
					779	11	3
					£36006	5	11

[August 5th, 1914.

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COMMITTEE—*Continued.*

DEPARTMENT—NET REVENUE ACCOUNT.

AUDENSHAW, FAILSWORTH, AND DROYLSDEN.)

31st March, 1914.

Income.			<i>Cr.</i>		
	£	s. d.	£	s. d.	
By Balance brought from Revenue Account (see page 340)...	237	10 5	11	11	
By Interest on India Three per Cent. Stock ..	601	5	0		
Less—Proportion transferred to Reserve Fund Account (see page 345)	352	19	9		
			248	5	3

£237353 17 2

By Net Surplus for the year, brought down..... 36006 5 11

£36006 5 11

FRED^E. E. HUGHES,
Secretary.

ELECTRICITY
MANCHESTER CORPORATION ELECTRICITY

For the Year ending

<i>Dr.</i>	Expenditure.	£	s.	d.
To Expenditure on Renewals, etc.		13648	10	7
To Amount carried to next Year's Account		190095	9	8

£203744 0 3

MANCHESTER CORPORATION ELECTRICITY

For the Year ending

<i>Dr.</i>	Expenditure.	£	s.	d.
To Amount carried to next Year's Account		11132	11	0

11132 11 0

MANCHESTER CORPORATION ELECTRICITY DEPARTMENT

For the Year ending

<i>Dr.</i>	Expenditure.	£	s.	d.
To Proportion of India Stock appropriated		11132	11	0

*Mem:—Amount appropriated at commencement of year, as per
 Abstract, page 322.....*

*Further Amount appropriated, equal to Income on
 the Reserve Fund for the Year*

£ s. d.
 10000 0 0
 1132 11 0
11132 11 0

COMMITTEE—Continued.**DEPARTMENT—RENEWALS SUSPENSE ACCOUNT.**

31st March, 1914.

Income.		Cr.		
		£	s.	d.
By Amount brought from last Year's Account (<i>see Abstract, page 322</i>)	175399	0	6	
By Bank Interest	6001	19	9	
By Transfer from Net Revenue Account, being calculated provision for renewals (<i>see page 342</i>)	22343	0	0	
	£203744	0	3	

DEPARTMENT—RESERVE FUND ACCOUNT.

31st March, 1914.

Income.		Cr.		
		£	s.	d.
By Amount brought from last Year's Account (<i>see Abstract, page 322</i>)	10000	0	0	
By Interest on India Three per cent Stock (proportion)....	352	19	9	
By Transfer from Net Revenue Account (<i>see page 342</i>).....	779	11	3	
	£11132	11	0	

—RESERVE FUND INVESTMENT ACCOUNT.

31st March, 1914.

Income.		Cr.		
		£	s.	d.
By Amount carried to next Year's Account.....	11132	11	0	

ELECTRICITY **MANCHESTER CORPORATION ELECTRICITY**

(MANCHESTER, HEATON NORRIS, DENTON,
31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Mortgage Debt:—						
Loans as per Capital Account (see page 333)	1818731	17	8			
Sundry Creditors:—						
Interest accrued on Mortgage Debt.....	8974	16	1			
Deposits held as security for current supplied	15604	18	9			
Interest accrued on ditto.....	1880	13	2			
Trade accounts owing	53222	15	5			
				79683	3	5
Total Liabilities.....	1898415	1	1			

Surplus and Sinking Fund:—

Renewals Suspense Account:—

Amount at Credit thereof (see page 344) 190095 9 8

Reserve Fund Account:—

Amount at Credit thereof (see page 341) 11132 11 0

Profit applied in extension of Works, etc., where Borrowing Powers are not granted:—

Warehouse Property in Dickinson Street,
Bloom Street, and Harter Street 33335 0 0

Land adjoining Stuart Street Station ... 5541 2 4

Chemical Works, Clayton 1300 0 0

Wages of Permanent Employees engaged
on Capital Account 15223 14 2

Meters and Time Switches 6222 7 7

Exhaust Turbo, Stuart Street..... 13414 19 0

Water Softening Plant, Stuart Street..... 1354 5 1

(see page 333)

76391 8 2

Debt extinguished by Sinking Fund 953758 1 2
(see page 333)

Instalments of Loan repaid to Public

Works Commissioners (see page 333) ... 79777 1 2

1033535 2 4

£3209569 12 3

£1311154 11 2

COMMITTEE—Continued.**DEPARTMENT—GENERAL BALANCE SHEET**AUDENSHAW, FAILSWORTH, AND DROYLSDEN).
1914.**Outlay and Assets.**

	£	s.	d.	£	s.	d.
Land, Buildings, Plant, &c.:—						
Amount expended as per Capital Account (see page 336)	2959804	7	11			
Stocks on hand:—						
<i>Generation—</i>						
Coal, Oil, Engine Room Stores, Spare Parts, etc.	31180	7	5			
<i>Distribution—</i>						
Cable, Troughing, Spare Parts, etc.	48782	4	3			
Office Furniture	1830	1	0			
				81792	12	8
Reserve Fund Investment Account:—						
India 3 per Cent. Stock (at 80)				11132	11	0
					(a)	
Bank Balances:—						
In hand on Capital Account	2718	2	8			
In hand on Renewals Suspense Account ...	175399	0	6			
	178117	3	2			
Less—Owing on Revenue Account.....	159717	14	7			
				18399	8	7
Treasurer:—						
Cash in hand (see page 326)				6667	13	1
Sundry Debtors:—						
Accounts due for Current supplied.....	122121	17	4			
Cash in hands of Cashier	142	14	5			
Other Accounts due.....	3614	13	9			
India 3 per Cent Stock (at 80)—proportion unappropriated	5893	13	6			
				131772	19	0
					(a)	
				£3209569	12	3

FRED^R. E. HUGHES,*Secretary.**(a) Investments:—*

India Stock (at 80) (Nominal Value £21283 5s. 9d.)	£17026	4s.	6d.
Other Sundry Debtors	£123879	5s.	6d.
	£142905	10s.	0d.

**ELECTRICITY
MANCHESTER CORPORATION**
(MANCHESTER, HEATON NORRIS, DENTON,
ABSTRACT OF CAPITAL, REVENUE, AND
From 31st July, 1893 (date on which Current

YEAR ENDING 31st MARCH	Capital Account			Revenue Account				Depreciation.	
	Expenditure on Land, Works, etc.	Mortgage Debt	Mortgages redeemed by Sinking Fund	Income		Expenditure (before providing for Depreciation)	Balance	Depreciation.	
				Amount	Per cent. to Capital (averaged through- out the year)			Placed to Renewals- Suspense Account	Placed to Sinking Fund
	£	£	£	£		£	£	£	£
1894*	127,375	127,830	.....	10,199	8·00	5,510	4,689	.....	1,377
1895...	174,811	150,000	.....	28,640	18·95	10,992	17,648	4,000	3,547
1896...	251,690	240,814	9,186	38,253	17·94	14,211	24,042	3,492	4,262
1897...	309,191	257,011	16,319	51,483	18·35	17,060	34,423	3,307	7,132
1898...	357,617	325,695	24,305	57,409	17·22	24,425	32,984	3,435	7,987
1899...	493,716	395,602	36,298	71,942	16·90	31,006	40,936	3,345	10,377
1900...	641,822	556,278	49,233	86,298	15·20	49,906	36,392	.....	12,935
1901...	863,293	722,273	67,838	101,631	13·50	59,288	42,343	(a)	18,605
1902...	1,164,307	1,020,444	92,857	134,463	13·26	74,055	60,408	(a)	25,019
1903...	1,713,627	1,543,267	125,834	197,169	13·70	112,316	84,853	(a)	32,977
1904...	2,110,432	1,812,139	167,895	267,788	14·01	129,308	138,480	^(b) 25,000	49,200
1905...	2,199,690	1,978,235	238,696	302,200	14·02	135,992	166,208	^(b) 25,000	59,192
1906...	2,296,000	1,964,322	300,275	329,198	14·74	141,117	188,081	^(b) 40,000	66,543
1907...	2,385,495	1,959,071	368,370	346,545	14·90	144,801	201,744	^(b) 40,000	69,518
1908...	2,489,722	1,956,630	447,555	384,602	15·77	179,359	205,243	^(b) 40,000	77,268
1909...	2,568,993	1,957,589	529,499	367,240	14·52	184,039	183,201	^(b) 21,495	81,944
1910...	2,678,630	1,970,112	617,133	374,479	14·27	181,398	193,081	^(b) 23,823	88,365
1911...	2,733,207	1,949,583	708,378	403,327	14·91	189,027	214,300	21,672	95,913
1912...	2,792,403	1,901,301	813,968	436,317	15·79	215,895	220,422	21,835	102,290
1913...	2,870,521	1,844,842	921,771	477,487	16·86	253,561	223,926	22,147	105,703
1914...	2,959,804	1,818,732	1,033,535	513,589	17·62	276,484	237,105	22,343	111,764
*Eight months							2,550,509	320,894	1,031,918

MEMORANDUM :—Surplus allowed by Manchester Electric Lighting Order : Five per cent. on Aggregate Capital Expenditure.

Reserve Fund allowed by ditto : Ten per cent on Aggregate Capital Expenditure.

(a) Insufficient provision for depreciation.

(b) Provision in excess of year's requirements to reduce shortage in years 1900-1903.

COMMITTEE—Continued.**ELECTRICITY DEPARTMENT**

UDENSHAW, FAIRSWORTH, AND DROYLSDEN).

PROFIT AND LOSS ACCOUNTS.

as first supplied), to 31st March, 1914.

Appropriation of Balance							Memoranda			YEAR ENDING 31st MARCH
TOTAL	Interest Paid on Loans, etc.	Applied in Extension of Works, etc.	Paid to City Fund in aid of Rates	Special Renewals	Placed to Reserve Fund	Written off India Stock	Amount in Reserve Fund at date	Amount in Renewals Suspense Account at date	Average Price obtained per Unit	
£	£	£	£	£	£	£	£	£	d.	
1,377	3,522	...	...	...	...	...	...	...	5.50	1894*
7,547	4,392	...	...	...	...	...	...	4,000	5.70	1895
7,754	5,149	...	6,964	...	8,521	...	8,521	7,492	5.05	1896
10,439	7,172	...	10,000	...	7,965	...	16,487	10,799	4.64	1897
11,422	8,039	...	10,000	...	3,523	...	20,009	14,233	3.80	1898
13,722	10,025	...	12,000	...	3,189	...	23,198	12,795	3.47	1899
12,935	13,692	...	(c) 10,000	...	1,765	...	13,361	335	3.22	1900
18,605	20,222	...	(d) 3,516	...	...	...	13,172	...	3.10	1901
25,019	27,754	...	...	...	7,635	...	16,341	...	3.12	1902
32,977	43,561	...	...	...	8,315	...	25,078	...	2.68	1903
74,200	57,472	...	...	...	6,808	...	32,561	25,000	2.21	1904
84,192	64,144	...	...	13,328	4,544	...	20,387	50,000	2.14	1905
06,543	65,319	...	...	...	16,219	...	34,836	74,590	1.93	1906
09,518	65,958	2,353	...	...	23,915	...	6,323	100,612	1.73	1907
17,268	68,432	1,998	10,000	...	7,545	...	13,854	130,568	1.44	1908
03,439	67,762	...	12,000	...	...	...	6,358	135,252	1.30	1909
12,188	68,893	...	12,000	...	...	...	2,156	141,451	1.23	1910
17,585	69,142	...	15,000	12,573	...	...	217	166,901	1.14	1911
24,125	67,978	3,393	24,500	426	...	...	...	182,735	1.10	1912
27,850	67,745	...	24,500	...	...	3,831	10,000	175,399	1.07	1913
34,107	66,992	6,522	28,705	...	779	...	11,133	190,095	1.02	1914
352,812	873,365	14,266	(e) 179,185	26,327	100,723	3,831				*Eight months

(c) From 1899 Year's Profits £2,000, out of 1900 Year's Profits £8,000.

(d) £484 taken from Reserve Fund, making £4,000 paid to City Fund

(e) Total, inclusive of £484 (see note d), is £179,669.

FRED^K. E. HUGHES, *Secretary*.

FINANCE

POLLING STATIONS CAPITAL

31st March,

Liabilities.

£ s. d.

Surplus:—

Amount as at 31st March, 1913 (*see Abstract page 328*) ... 1808 0 0

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.

Receipts.

£ s. d.

To Net Dividends from the undermentioned
Departments, viz.:—

Cleansing	148 15 4
Gas	12077 4 1
Improvement	32113 7 6
Markets	4184 11 4
Parks and Recreation Grounds	2813 11 4
Burial Board	925 6 6
Town Hall	17373 4 6
Police Stations	245 10 11
Fire Stations	64 3 2
Waterworks	76368 5 4

146314 0 0

City Fund, for Fractional Differences of Income Tax
(*see page 33*)

3 3 0

£146317 3 0

CONSOLIDATED STOCK PREMIUM

31st March,

Liabilities.

£ s. d.

Surplus:—

Amount invested (as per contra) to carry out resolution of
the Council of 4th September, 1878

27831 10 5

COMMITTEE.**ACCOUNT—BALANCE SHEET.**

1914.

<i>Assets.</i>	£	s.	d.
Land and Shed, Livesey Street:—			
Amount as at 31st March, 1913 (<i>see Abstract, page 329</i>)			
(<i>outlay provided out of City Fund</i>)	1808	0	0

CONSOLIDATED STOCK DIVIDEND ACCOUNT.

31st March, 1914.

<i>Payments.</i>	Cr.
	£ s. d.
By Net Dividends due:—	
24th June, 1913	67210 4 2
29th September, 1913	5999 3 1
24th December, 1913	67108 12 2
25th March, 1914	5999 3 7

£146317 3 0

FUND—BALANCE SHEET.

1914.

<i>Assets.</i>	£	s.	d.
Investment:—			
In Manchester Corporation 3 per cent. Redeemable Consolidated Stock at 99 $\frac{1}{4}$ (nominal amount of Stock £28041 16s. 8d.)	27831	10	5

FINANCE
CONSOLIDATED STOCK
 31st March,

Dr.

To Consolidated Stock Issued:—

	£	s.	d.
Amount of 4 per cent. Irredeemable Consolidated Stock issued (1874–1882).....	3775735	0	0
Amount of 3½ per cent. Irredeemable Consolidated Stock issued (1882–1883).....	91035	0	0
Amount of 3 per cent. Redeemable Consolidated Stock issued at par (1889–1894)	1000000	0	0

£4866770 0 0

[August 5th, 1914.]

815

COMMITTEE—Continued
ALLOCATION ACCOUNT.
 1914.

By Consolidated Stock Purchased for Extinction:—

C.R.

Description of Stock and Account out of which purchase was made	Amount at 31st March, 1913 (see Abstract, page 331)			See page	Add Stock Purchased 1913-1914			Total Amount at 31st March, 1914		
	£	s.	d.		£	s.	d.	£	s.	d.
4 per cent. Irredeemable Consolidated Stock:—										
Cleansing Capital.....	2650	13	10	249	153	2	2	2803	16	0
Gas Sinking Fund	135126	0	0	385	250	0	0	135376	0	0
Improvements Sinking Fund.....	99597	13	0	...	.....	.....	.....	99597	13	0
Libraries Capital	1588	15	2	...	.....	.....	.....	1588	15	2
Libraries Sinking Fund	1811	4	10	...	.....	.....	.....	1811	4	10
Markets Capital	3034	1	6	445	544	9	11	3578	11	5
Markets Sinking Fund	10597	6	2	445	4027	13	10	14625	0	0
Parks and Recreation Grounds Capital	9222	11	8	...	.....	.....	.....	9222	11	8
Burial Board Sinking Fund	4763	19	8	469	1457	6	10	6221	6	6
Town Hall Sinking Fund	54842	18	5	529	10564	0	0	65406	18	5
Public Halls Sinking Fund	3986	0	0	...	.....	.....	.....	3986	0	0
Police Stations Capital	8210	2	7	557	490	7	3	8700	9	10
Fire Stations Capital	1741	18	10	...	.....	.....	.....	1741	18	10
Waterworks Sinking Fund.....	245482	2	1	...	.....	.....	.....	245482	2	1
	582655	7	9		17487	0	0	600142	7	9
3½ per cent. Irredeemable Consolidated Stock:—										
Gas Sinking Fund	9595	0	0	385	4273	11	1	13868	11	1
Waterworks Sinking Fund	5303	0	0	575	300	0	0	5603	0	0
3 per cent. Redeemable Consolidated Stock:—										
Waterworks Sinking Fund	13178	15	6	...	.....	.....	.....	13178	15	6
Waterworks Capital	107513	1	8	573	30012	14	3	137525	15	11
	718245	4	11		52073	5	4	770318	10	3

By Consolidated Stock allocated to Departments having Statutory Borrowing Powers, 31st March, 1914, viz:—

See page	Department	Irredeemable 4 per cent. Consolidated Stock	Irredeemable 3½ per cent. Consolidated Stock	Redeemable 3 per cent. Consolidated Stock	Total Amount at 31st March, 1914
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
250	Cleansing	3796 4 0	.....	.....	3796 4 0
400	Gas	307554 0 0	11487 8 11	.....	319041 8 11
416	Improvement	852567 7 0	.....	.....	852567 7 0
446	Markets	108266 8 7	.....	.....	108266 8 7
458	Parks and Recreation Grounds (including Alexandra Park)	74696 8 4	.....	.....	74696 8 4
470	Burial Board.....	23108 13 6	.....	.....	23108 13 6
530	Town Hall.....	460593 1 7	.....	.....	460593 1 7
558	Police Stations	6299 10 2	.....	.....	6299 10 2
562	Fire Stations.....	1703 1 2	.....	.....	1703 1 2
576	Waterworks	1337007 17 11	60076 0 0	849295 8 7	2246379 6 6
	TOTALS.....	3175592 12 3	71563 8 11	849295 8 7	4096451 9 9

£4866770 0 0

(Mem:—Total Reallocations... £45018)

FINANCE**RECEIPTS AND PAYMENTS ON THE COUNTY***For the Year ending*

DR.	Receipts.	£	s.	d.
To Loans on Mortgage (1888 Act).....		200	0	0

RECEIPTS AND PAYMENTS ON THE COUNTY*For the Year ending*

DR.	Receipts.	£	s.	d.
To Transfer from the City Fund Account, 1888 Act (see page 31)		1036	4	6

COUNTY COMPENSATION CAPITAL*31st March,*

	Liabilities.	£	s.	d.
Loans on Mortgage		24990	7	3
		£24990	7	3

RECEIPTS AND PAYMENTS ON THE CITY*For the Year ending*

DR.	Receipts.	£	s.	d.
To Loans on Mortgage :—				
1904 Act (1906 to 1913 Sanctions).....		84	19	3
1909 Act (Section 104 (1) (E))		61	17	10
		£146	17	1

COMMITTEE—Continued.**COMPENSATION CAPITAL ACCOUNT.**

31st March, 1914.

Payments.		CR.		
		£	s.	d.
By Loans repaid (1888 Act)—Amount reborrowed		200	0	0

COMPENSATION SINKING FUND ACCOUNT.

31st March, 1914.

Payments.		CR.		
		£	s.	d.
By Loans repaid (1888 Act)		1036	4	6

ACCOUNT—BALANCE SHEET.

1914.

Assets.				
		£	s.	d.
Balance, being Deficiency or Net Expenditure to be provided out of City Rate :—				
Amount at 31st March, 1913 (<i>see Abstract, page 333</i>)		26026	11	9
Less—Sinking Fund for year (<i>see page 31</i>)		1036	4	6
Amount at 31st March, 1914		£24990	7	3
(<i>Total outlay, £42,000.</i>)				

EXTENSION COMPENSATION CAPITAL ACCOUNT.

31st March, 1914.

Payments.		CR.		
		£	s.	d.
By Loans repaid :—				
1904 Act (1906 to 1913 Sanctions—Amount reborrowed) .		84	19	3
1909 Act (Section 104 (1) (E)—Amount reborrowed)		61	17	10
		£146	17	1

FINANCE

RECEIPTS AND PAYMENTS ON THE CITY EXTENSION

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account:—							
	1890 Order (1892 Sanction)				3199	17	2
	1904 Act (1906 to 1913 Sanctions)				1965	0	9
	(see page 41)				5164	17	11
	1909 Act (Section 104 (1) (E)—see page 41).....				689	1	0
	1909 Act (Section 104 (1) (F)—see page 41).....				163	18	6
					6017	17	5
To Bank Balance:—							
	In Manchester and Liverpool District Bank, 1st April, 1913:—						
	1909 Act (Section 104 (1) (E))	1499	1	2			
	1909 Act (Section 104 (1) (F))	159	3	0			
					1658	4	2
					<u>£7676</u>	<u>1</u>	<u>7</u>

CITY EXTENSION COMPENSATION

31st March,

	Liabilities.	£	s.	d.
Loans on Mortgage		82119	19	3

£82119 19 3

COMMITTEE—Continued.**COMPENSATION SINKING FUND ACCOUNT.**

31st March, 1914.

	Payments.	Cr.				
	£	s.	d.	£	s.	d.
By Loans repaid :—						
1890 Order (1892 Sanction)				2889	0	1
1904 Act (1906 to 1913 Sanctions)				1965	0	9
1909 Act (Section 104 (1) (E))				2188	2	2
				7042	3	0

By Bank Balance :—

In Manchester and Liverpool District Bank, 31st March, 1914 :—

1890 Order (1892 Sanction)	310	17	1	
1909 Act (Section 104 (1) (F))	323	1	6	
				633 18 7
				<u>£7676 1 7</u>

CAPITAL ACCOUNT—BALANCE SHEET.

1914.

Assets.		£	s.	d.	£	s.	d.
Bank Balance:—							
In Manchester and Liverpool District Bank on Sinking Fund Account (see above).....					633	18	7
Balance, being Deficiency or Net Expenditure to be provided out of City Rate:—							
Amount at 31st March, 1913 (<i>see Abstract, page 335</i>)					87503	18	1
<i>Deduct</i> —Sinking Fund for year (see page 41)					6017	17	5
Amount at 31st March, 1914.....					81486	0	8
(Total outlay, £143891 8s. 10d.)							
					£82119	19	3

FINANCE
RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Local Taxation Licence Duties and Estate Duty Grant:—							
Balance for year 1912-1913 :—							
	From Local Government Board	1630	0	0			
	From Postmaster-General.....	2024	3	6			
	From other sources	19	4	0			
	Penalties recovered <i>re</i> Local Taxation Licences	29	12	7			
		<hr/>			3703	0	1
On account of year 1913-1914 :—							
	From Local Government Board	108613	0	0			
	From Postmaster-General	15730	0	0			
		<hr/>			124343	0	0
					128046	0	1
Amount transferred from the City Fund Account (see page 23) in repayment of Revising Barrister's Fees, deducted by Local Government Board—							
	Year 1912-1913	192	5	1			
		<hr/>			128238	5	2
To Levy of Local Taxation Licences:—							
	Grant under Finance Act, 1908, for carrying out the duties <i>re</i> Levy of Local Taxation Licences.....	491	0	0			
		<hr/>			128729	5	2
To Local Taxation (Customs and Excise) Duties:—							
	On account of year 1913-1914	15820	0	6			
		<hr/>					
	Carried forward	144549	5	8			

COMMITTEE—Continued.**EXCHEQUER CONTRIBUTION ACCOUNT**

31st March, 1914.

Payments.		CR.	
	£ s. d.	£ s. d.	
By Levy of Local Taxation Licences:—			
Transfer to Police Department (City Fund Account) for expenses incurred during year 1913-1914, viz. :—			
Weekly Wages of Police Officers and Temporary Assistant		518	8 8
Printing, Stationery, Rent, and Sundries		462	12 2
(see page 182)		921	0 10
By Repayment of Amounts received for Licences (1913-14)...		7	8 6
		928	9 4
By Payments towards Remuneration of Teachers in Poor Law Schools (1913-1914):—			
Guardians of the Township of Manchester ...	1170 2 0		
Do. do. South Manchester	1137 6 6		
		2307	8 6
By Payments towards Remuneration of Registrars (1913-1914):—			
Guardians of the Township of Manchester ...	13 10 0		
Do. do. South Manchester	18 0 0		
Do. Prestwich Union	18 14 2		
		50	4 2
By Payments towards Maintenance of Pauper Lunatics in Asylums (1913-1914):—			
Guardians of the Township of Manchester ...	4046 1 8		
Do. do. South Manchester	9559 17 11		
Do. Prestwich Union	3306 5 8		
	16912 5 3		
City Fund Account towards Maintenance of Pauper Lunatics, chargeable to the City since the 1st April, 1889 (see page 28)...	739 9 7		
		17651	14 10
By Payments towards Cost of Pay and Clothing of the Police (1913-1914):—			
Watch Committee (City Fund Account) (see page 178).....		62066	9 3
By Grants in respect of Cost of Union Officers (1913-1914):—			
Guardians of the Township of Manchester ...	19983 0 0		
Do. do. South Manchester	11285 0 0		
Do. Prestwich Union	2144 8 10		
		33412	8 10
By Lancashire County Council:—			
Adjustment of Local Taxation Licence Duties and Estate Duty Grant for 1912-1913		2812	4 5
		119228	19 4
By Higher Education:—			
Transfer of amount received from Local Taxation (Customs and Excise) Duties for year (see contra), applied under the provisions of the Education Act, 1902 :			
On account for year 1913-1914 (see page 254).....		15820	0 6
Carried forward		135048	19 10

FINANCE

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.

Receipts.

	£	s.	d.
Brought forward	144549	5	8

£144549 5 8

COMMITTEE—*Continued.***EXCHEQUER CONTRIBUTION ACCOUNT**—*Continued.*

31st March, 1914.

Payments.			Cr.		
£	s.	d.	£	s.	d.
Brought forward			1350	48	19 10
By Amount Allocated to City Fund:—					
<i>In lieu of former Exchequer Grants.</i>					
Towards Maintenance of Vagrant Lunatics chargeable to the County prior to the 1st April, 1889 (see page 28).....			174	11	10
Towards Maintenance of Disturbed and Main Roads, viz. : For former City Area (see page 86) 142 0 11. For Added Areas 1890 and 1903 (see page 86)..... 813 0 0 Ditto 1904 (see page 206) 554 0 0 Ditto 1909 (see page 86) 55 1 5			1564	2	4
For Cost of Criminal Prosecutions, year 1913-1914 (see page 26).....			5945	17	4
Towards Salaries of Inspectors of Nuisances for Added Areas 1890 and 1903 (see page 122) 125 0 0 Ditto 1904 (see page 214) ... 46 0 0 Ditto 1909 (see page 122) ... 26 0 0			197	0	0
Towards Salaries of Medical Officers of Health for Added Areas 1890 and 1903 (see page 176) 120 0 0 Ditto 1904 (see page 214) ... 75 0 0 Ditto 1909 (see page 176) ... 12 0 0			207	0	0
			8088	11	6
<i>Contribution in Aid of City Rate.</i>					
Transfer of Balance of Receipts over Payments for year 1913-1914 (see page 2)...			1411	14	4
			9500	5	10
			£144549	5	8

FINANCE

EXCHEQUER CONTRIBUTION

For the Year ending

DR.	Expenditure.	£	s.	d.	£	s.	d.
To Local Taxation Licence Duties and Estate Duty Grant:—							
Lancashire County Council—Adjustment for year 1912-1913					2812	4	5
To Levy of Local Taxation Licences under Section 6 of Finance Act, 1908:—							
City Fund (Police Department) expenses incurred in carrying out duties					921	0	10
To Amount payable in lieu of former Exchequer Grants, viz.:—							
Guardians of the Township of Manchester towards Remuneration of Teachers in Poor-Law Schools		1170	2	0			
Ditto Township of South Manchester ditto		1137	6	6			
					2307	8	6
Guardians of the Township of Manchester towards Remuneration of Registrars		13	10	0			
Ditto Township of South Manchester ditto		18	0	0			
Ditto Prestwich Union ditto		18	14	2			
					50	4	2
Ditto Township of Manchester towards Maintenance of Pauper Lunatics in Asylums...		4046	1	8			
Ditto Township of South Manchester ditto		9559	17	11			
Ditto Prestwich Union ditto..		3306	5	8			
		16912	5	3			
City Fund towards Maintenance of Pauper Lunatics chargeable to the City since the 1st April, 1889.....		739	9	7			
					17651	14	10
City Fund for Moiety of Cost of Police Pay and Clothing					62066	9	3
							82075 16 9
To Grant under Section 26 of Local Government Act, 1888:—							
Guardians of the Township of Manchester towards Cost of Union Officers		19983	0	0			
Ditto Township of South Manchester ditto		11285	0	0			
Ditto Prestwich Union ditto		2144	8	10			
					33412	8	10
					119221	10	10
To Higher Education:—							
Amount of Local Taxation (Customs and Excise Duties) appropriated for the promotion of Higher Education under the provisions of the Education Act, 1902					17338	0	10
Carried forward					136559	11	8

COMMITTEE—Continued.**REVENUE ACCOUNT**

31st March, 1914.

Income.		CR.	
	£ s. d.	£ s. d.	
By Local Taxation Licence Duties and Estate Duty Grant:—			
Amount receivable from the Local Government Board, the Postmaster-General, and other sources, after deducting £7 8s. 6d. in respect of Repayments of Amounts received for Licences		128008 19 0	
Amount receivable from the City Fund for Revising Barristers' Fees, deducted by the Local Government Board		193 13 11	
Penalties recovered <i>re</i> Local Taxation Licences (1913-1914)		54 12 0	
Further Amount receivable from the Lancashire County Council in excess of amount estimated for years 1910-1911, 1911-1912, and 1912-1913, <i>re</i> added areas of Gorton and Levenshulme		1097 6 9	
		<hr/>	
		129354 11 8	
By Levy of Local Taxation Licences:—			
Grant under Finance Act, 1908, for carrying out the duties <i>re</i> Levy of Local Taxation Licences		491 0 0	
		<hr/>	
		129845 11 8	
By Local Taxation (Customs and Excise) Duties:—			
Amount receivable from the Local Government Board and Lancashire County Council (£679 10s. 1d.)	16499 10 7		
Further Amount receivable from Lancashire County Council in excess of amount estimated for years 1910-1911, 1911-1912, and 1912-1913, <i>re</i> added areas of Gorton and Levenshulme	838 10 3		
	<hr/>	17338 0 10	

Carried forward 147183 12 6 .

FINANCE
EXCHEQUER CONTRIBUTION

For the Year ending

Dr.	Expenditure.	£	s.	d.	£	s.	d.
	Brought forward				136	59	11 8
To	Amount allocated to the City Fund in lieu of former Exchequer Grants:—						
	For Costs of Criminal Prosecutions.....	5945	17	4			
	Towards Maintenance of Vagrant Lunatics chargeable to the County prior to the 1st April, 1889	174	11	10			
	Towards Maintenance of Disturnpiked and Main Roads	1564	2	4			
	Towards Salaries of Inspectors of Nuisances for Added Areas	197	0	0			
	Towards Salaries of Medical Officers of Health for Added Areas	207	0	0			
					8088	11	6
					144648	3	2
To	Balance:—						
	Transferred to City Fund in Aid of City Rate	1411	14	4			
	To be applied in Aid of City Rate.....	1123	15	0			
					2535	9	4
	(Carried to City Fund Revenue Account—see page 233)						
					£147183	12	6

EXCHEQUER CONTRIBUTION

31st March.

Liabilities.		£	s.	d.
Sundry Creditors:—				
Balance of Local Taxation (Customs and Excise) Duties, due to Higher Education Account (see page 281)		2718	0	4
Balance to be applied in aid of City Rate, carried to City Fund Revenue Account Balance Sheet (see page 233) ...		14845	12	8
		<hr/>		
		£17563	13	0

COMMITTEE—Continued.**REVENUE ACCOUNT—Continued.**

31st March, 1914.

	Income.	CR.		
		£	s.	d.
Brought forward		147183	12	6

£147183 12 6

ACCOUNT—BALANCE SHEET.

1914.

Assets.**Sundry Debtors:—**

	£	s.	d.
Estimated Balance receivable from the Postmaster-General and Local Government Board after adjustment with the Lancashire County Council and the County Boroughs in respect of Local Taxation Licence Duties and Estate Duty Grant	1500	0	0
Amount due from the City Fund for Revising Barristers' Fees, deducted by the Local Government Board—1913-1914	193	13	11
Penalties recovered <i>re</i> Local Taxation Licences, 1913-14...	54	12	0
Amount receivable from the Lancashire County Council in respect of Local Taxation Licence Duties and Estate Duty Grant <i>re</i> added areas of Gorton and Levenshulme (1909 Act Extension) for years 1910-11, 1911-12, and 1912-13,	13097	6	9
Ditto (Customs and Excise) Duties for years 1910-11, 1911-12, 1912-13, and 1913-14	2718	0	4
	£17563	13	0

FINANCE

RECEIPTS AND PAYMENTS ON

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Deposits on Bills of Quantities.....					702	19	6
To Deposits as security for the due performance of Contracts					2500	0	0
To Dividends received on Consols <i>re</i> Added Area of Withington					27	16	4
To Fire Insurance Premiums , refunded by Sundry Departments					3323	0	2
To Loans and Interest:— Amounts refunded by Sundry Departments for Loans and Interest <i>re</i> Added Areas of Withington, Moss Side, Gorton, and Levenshulme					1980	16	3
To Advertising for Loans:— Amounts refunded by Sundry Departments					233	16	6
To Income Tax:— Amount deducted from Interest on Loans and Dividends on Stock—received from City Fund Departments (retained pending settlement)					10321	14	3
To Dividend of 2¼% on £1061230 Manchester Ship Canal Corporation 3½ per cent. Preference Stock (<i>less</i> Tax)					22484	16	3
To Lawson Prize Fund:— Gift from R. G. Lawson, Esq., for the purchase of prizes for Swimming Competitions					25	0	0
To Wages of Employee of the Corporation during period of infirmity of mind.....					24	7	11
To Amount found in the possession of prisoner and paid over by the Police Department					48	11	11
					41672	19	1
To Bank Balance:— In Manchester and Liverpool District Bank, 1st April, 1913					7205	16	11
					£48878	16	0

COMMITTEE—*Continued.***SUSPENSE ACCOUNT.**

31st March, 1914.

Payments.			Cr.		
£	s.	d.	£	s.	d.
By Deposits on Bills of Quantities, refunded.....			734	9	6
By Deposits as security for the due performance of Contracts, refunded			1650	0	0
By Fire Insurance Premiums (<i>less</i> Commission) paid to Fire Insurance Companies			3323	0	2
By Loans and Interest:—					
Instalments of Loans	1485	10 0			
Interest on Loans (Net).....	495	6 3			
			1980	16	3
By Advertising for Loans:—					
Payments for Advertising			233	16	6
By Income Tax:—					
Transfer to City Fund Account <i>re</i> Income Tax Adjustment (see page 34)	9000	0 0			
Inland Revenue Commissioners in respect of year 1912-1913:—					
Paving (Public Health Act) Account	9	0 5			
Paving (1908 Act) Account.	41	7 0			
Paving (Local Acts) Account	25	10 3			
Withington Paving Account	19	6 2			
			95	3 10	
			9095	3 10	
By Lawson Prize Fund:—					
Instalment for year transferred to City Fund Account (see page 16)			5	0 0	
By Maintenance of employee of the Corporation in Asylum..			14	5 4	
By Abergale Sanatorium:—					
Balance of Purchase Money paid to Guardians of the Poor of the Township of South Manchester			7863	15 11	
By Unclaimed Deposits <i>re</i> Brass Time Checks Transferred to City Fund Account (see page 34)			1	12 6	
			24902	0 0	
By Bank Balance:—					
In Manchester and Liverpool District Bank 31st March, 1914			23976	16 0	
			£48878	16 0	

FINANCE
SUSPENSE ACCOUNT
31st March,

Sundry Creditors:—	Liabilities.	£	s.	d.
Deposits on Bills of Quantities (to be refunded)		65	12	6
Deposits as security for the due performance of Contracts		1700	0	0
Deposit in respect of Paving Work to be done at Lacy Street, Ardwick (to be transferred to City Fund Account)		30	0	0
Balance of Dividends received on Consols <i>re</i> Added Area of Withington (to be transferred to City Fund Account)		258	8	3
Income Tax deducted from Interest on Loans and Dividend on Stock on City Fund Account (retained pending settlement)		27192	1	0
Amounts due to representatives of deceased Contributors to Thrift Fund		30	19	5
Dividend on Manchester Ship Canal Corporation $3\frac{1}{2}$ per cent. Preference Stock (to be transferred to City Fund Account)		22484	16	3
Wages of Employee of Corporation now in Lunatic Asylum (Balance)		10	2	7
Money found in possession of prisoner and paid over by Police Department		48	11	11
Lawson Prize Fund—Balance of Gift from R. G. Lawson, Esq., for Purchase of Prizes for Swimming Competitions (to be transferred to City Fund Account in annual instalments of £5)		20	0	0
		<u>£51840</u>	<u>11</u>	<u>11</u>

MANCHESTER SHIP CANAL
31st March,

Manchester Corporation 3 per Cent. 1891 Redeemable Stock...	Liabilities.	£	s.	d.	£	s.	d.
Memorandum:—					4797381	3	4
AMOUNT OF STOCK ISSUED—		£	s.	d.			
First Issue (5th August, 1891) (average price obtained £96 0s. 9d.)		1500000	0	0			
Second Issue (9th March, 1892) (average price obtained £95 14s. 4d.)		1500000	0	0			
Further Issue to raise the Balance of the Loan of £3,000,000 cash (average price obtained £96 2s. 6d.)		123599	14	0			
		3123599	14	0			
Third Issue (27th June, 1893) (average price obtained £99 11s. 6d.)		1500000	0	0			
Fourth Issue (27th June, 1894) (average price obtained £101 7s. 11d.)		490000	0	0			
Further Issue to raise the Balance of the authorised Loan of £5,000,000 cash (average price obtained £101 5s. 6d.)		9380	7	6			
(Mean average price £97 10s. 1d.)		5127980	1	6			
Less—Amount of Stock extinguished		330598	18	2			
Amount of Stock outstanding		£4797381	3	4			
Balance; being Stock Extinguished		330598	18	2			
Less—Net discount on Stock Issued		127980	1	6			
		<u>202618</u>	<u>16</u>	<u>8</u>			
		<u>£5000000</u>	<u>0</u>	<u>0</u>			

[August 5th, 1914.]

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COMMITTEE—Continued.

BALANCE SHEET.

1914.

	<i>Assets.</i>	£	s.	d.
Investment:—				
Temporary Loan with Tramways Department		20000	0	0
Bank Balance:—				
In Manchester and Liverpool District Bank (see page 367)		23976	16	0
Sundry Debtor:—				
Sanitary Committee—Balance of Purchase Money of				
Abergele Sanatorium		7863	15	11

£51840 11 11

LOAN ACCOUNT—BALANCE SHEET.

1914.

	<i>Assets.</i>	£	s.	d.
Amount lent to the Ship Canal Company on Corporation				
Debentures under the provisions of the Manchester Ship				
Canal Act 1891 and subsequent Acts.....		5000000	0	0

£5000000 0 0

FINANCE

RECEIPTS AND PAYMENTS ON THE CANAL

For the Year ending

DR.	Receipts.	£	s.	d.
To Interest:—				
Interest on £5,000,000 Corporation Debentures, (received from the Manchester Ship Canal Company at $3\frac{1}{5}$ per cent.)		160000	0	0
Fractions of Interest not paid (returned by the Bank of England)			4	15 9
Interest and Dividends (net) on Investments of Canal Loan Sinking Fund (including £7324 0s. 2d. Interest on Mortgages of Local Authorities)		10912	6	6
Bank Interest on Canal Loan Sinking Fund Account		485	1	10
		171402	4	1

To Transfer:—

From City Fund Account to make good insufficiency in Canal Interest and Guarantee Account [under Section 36 (2) of Manchester Ship Canal Act 1891 (see page 43)]	23668	10	5
--	-------	----	---

 £195070 14 6

COMMITTEE—*Continued.***INTEREST AND GUARANTEE ACCOUNT.**

31st March, 1914.

Payments.			CR.		
£	s.	d.	£	s.	d.
By Dividends and Charges:—					
Dividends on Manchester Corporation 3 per Cent. 1891					
	Redeemable Stock to 1st February, 1914				
			1444	25	8 8
	Composition for Stamp Duty on Transfers				
			240	7	2 0
	Bank of England's Charges for Management to 31st December,				
	1913				
			240	9	10 8
	Ditto for Stamping Warrants ditto				
			14	15	9
	Brokerage and Stamp Duty on Purchases of Stock for				
	Extinction				
			25	11	6
	Bank Interest on Canal Interest and Guarantee Account...				
			33	2	6
	Bank Commission				
			30	0	4
	Income Tax on Balance of Interest received over Dividends				
	paid				
			830	13	4
			<hr/>		
			1501	76	4 9

By Liquidation of Debt:—

Transfer to Canal Loan Sinking Fund Account (see page 372), viz. :—

One Year's Sinking Fund 26272 11 11

One Year's Interest at 3 per

cent. on New Sinking

Fund £266,906 1s. 9d. 8007 3 8

One Year's Interest at 3 per

cent. on Old Sinking

Fund £353,823 11s. 4d. 10614 14 2

18621 17 10

44894 9 9

£195070 14 6

FINANCE

CANAL INTEREST AND

For the Year ending

DR.	Expenditure.	£	s.	d.
To Dividends and Charges:—				
One Year's Dividends on Manchester Corporation 3 per Cent. 1891 Redeemable Stock		144321	10	3
Composition for Stamp Duty on Transfers		2407	2	0
Bank of England's Charges for Management.....		2406	16	5
Ditto Stamping Warrants		14	15	9
Brokerage and Stamp Duty on Purchases of Stock for Extinction.....		25	11	6
Bank Interest on Canal Interest and Guarantee Account ...		33	2	6
Bank Commission		30	0	4
Income Tax on Balance of Interest received over Dividends paid		830	13	4
		150069	12	1

To Sinking Fund:—

Amount set aside on 1st January, 1914.....	44894	9	9
	£194964	1	10

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from Canal Interest and Guarantee Account (see page 371)				
		44894	9	9
To Instalments of Loans repaid by Local Authorities.....		15155	2	8
		£60049	12	5

COMMITTEE—*Continued.***GUARANTEE REVENUE ACCOUNT.**

31st March, 1914.

Income.	CR.
	£ s. d.
By Interest:—	
One year's Interest on £5,000,000 Manchester Ship Canal Company's Corporation Debentures at $3\frac{1}{5}$ per cent.	160000 0 0
Fractions of Interest returned by Bank of England	4 15 9
Interest and Dividends on Sinking Fund Investments	10700 4 3
Bank Interest on Canal Loan Sinking Fund Account	485 1 10
	171190 1 10
By Balance:—	
Being the Excess of Expenditure (including Debt Charges) over Income for the year (see page 379).....	23774 0 0

£194964 1 10

CANAL LOAN SINKING FUND ACCOUNT.

31st March, 1914.

Payments.	CR.
	£ s. d.
By Redemption of Stock:—	
Purchase for Extinction of £21800 0s. 3d. Manchester Corporation 3 per Cent. 1891 Redeemable Stock	18056 15 0
By Bank Balance:—	
In Manchester and Liverpool District Bank, 31st March, 1914	41992 17 5
	£60049 12 5

FINANCE

CANAL INTEREST AND GUARANTEE

31st March,

Liabilities.	£	s.	d.	£	s.	d.
Sundry Creditors:—						
Dividends accrued on Manchester Corporation 3 per Cent.						
1891 Redeemable Stock (owing by the Corporation).....	22869	10	4			
Bank of England's Charges accrued for Management	591	10	8			
City Fund Account: Amount advanced						
to make good insufficiency in Canal						
Interest and Guarantee Account (under						
Section 36 (2) of the Manchester Ship						
Canal Act, 1891—see page 232).....	1648775	19	5			
<i>Less</i> —Manchester Ship Canal Corpo-						
ration $3\frac{1}{2}$ per centum Preference						
Stock—allotted under Section 10 of						
the Manchester Ship Canal (Finance)						
Act, 1904—transferred to City						
Fund Account (see page 232).....	1061230	0	0			
				587545	19	5

Carried forward 611007 0 5

COMMITTEE—*Continued.***ACCOUNT—BALANCE SHEET,**

1914.

<i>Assets.</i>	£	s.	d.	£	s.	d.
Investments (Sinking Fund) :—						
Three per Cent. Local Loans Stock (nominal amount, £87,000)				86259	5	9
Sheffield Corporation 3 per Cent. Stock (nominal amount, £33,120)				30948	14	2
Bristol Corporation 3 per Cent. Stock (nominal amount, £6,900)				6486	0	0
<i>Mortgages of Local Authorities.</i>						
Altrincham Urban District Council at $3\frac{5}{8}$ per cent.	13782	9	2			
Ashton-on-Mersey Urban District Council at $3\frac{5}{8}$ per cent.	13316	14	8			
Audenshaw Urban District Council at $3\frac{1}{2}$ per cent.	6208	6	3			
Audenshaw Urban District Council at $3\frac{3}{8}$ per cent.	5153	4	2			
Audenshaw Urban District Council at $3\frac{3}{4}$ per cent.	8759	2	0			
Denton Urban District Council at $3\frac{1}{2}$ per cent.	5324	17	11			
Denton Urban District Council at $3\frac{3}{8}$ per cent.	7452	17	2			
Denton Urban District Council at $3\frac{3}{8}$ per cent.	7737	11	3			
Droylsden Urban District Council at $3\frac{1}{2}$ per cent.	5070	5	5			
Droylsden Urban District Council at $3\frac{5}{8}$ per cent.	5580	14	3			
Failsworth Urban District Council at $3\frac{1}{2}$ per cent.	7468	11	7			
Failsworth Urban District Council at $3\frac{3}{8}$ per cent.	8141	9	4			
Carried forward	93996	3	2	123693	19	11

FINANCE

CANAL INTEREST AND GUARANTEE

31st March,

 Liabilities.

	£	s.	d.
Brought forward	611007	0	5

Carried forward	611007	0	5
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COMMITTEE—*Continued.***ACCOUNT—BALANCE SHEET**—*Continued.*

1914.

Assets.

	£	s.	d.	£	s.	d.
Brought forward	93996	3	2	123693	19	11

Investments (Sinking Fund)—continued :—*Mortgages of Local Authorities*—Continued.

Manchester Corporation Paving, &c., Committee (formerly Gorton Urban District Council) at $3\frac{3}{4}$ per cent.	2166	12	6
Ditto (formerly Gorton Urban District Council) at $3\frac{3}{4}$ per cent.	361	15	5
Manchester Corporation Tramways Committee (formerly Gorton Urban District Council) at $3\frac{1}{2}$ per cent.	3814	10	8
Ditto (formerly Gorton Urban District Council) at $3\frac{3}{8}$ per cent.	6418	10	8
Ditto (formerly Gorton Urban District Council) at $3\frac{1}{2}$ per cent.	167	18	10
Ditto (formerly Gorton Urban District Council) at $3\frac{3}{4}$ per cent.	9704	3	6
Ditto (formerly Levenshulme Urban District Council) at $3\frac{1}{2}$ per cent.	3798	15	2
Ditto (formerly Levenshulme Urban District Council) at $3\frac{3}{8}$ per cent.	3960	15	8
Ditto (formerly Moss Side Urban District Council) at $3\frac{1}{2}$ per cent.	707	13	10
Ditto (formerly Moss Side Urban District Council) at $3\frac{3}{8}$ per cent.	127	7	3
Sale Urban District Council at $3\frac{5}{8}$ per cent..	19411	10	7
Sale Urban District Council at $3\frac{3}{4}$ per cent..	2922	7	0
Sale Urban District Council at $3\frac{3}{4}$ per cent..	3896	9	8
Stockport Corporation at $3\frac{1}{2}$ per cent.....	3718	10	5

Carried forward.....155173 4 4 123693 19 11

FINANCE
CANAL INTEREST AND GUARANTEE
 31st March,

Liabilities.

	£	s.	d.
Brought forward	611007	0	5

Memorandum re Sinking Fund :-

	£	s.	d.
Total Accumulated Sinking Fund	665624	2	10
Less—Amount Transferred to Canal Loan Account being amount of Stock extinguished (see page 368)	330598	18	2
	335025	4	8
Add—Difference between Purchase Money and nominal value of Stock Purchased ..	36556	13	3
Amount Invested and in Bank (see opposite).....	<u>£371581</u>	<u>17</u>	<u>11</u>

£611007 0 5

COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET—Continued.**

1914.

Assets.

	£	s.	d.	£	s.	d.
Brought forward	155173	4	4	123693	19	11
Investments (Sinking Fund)—Continued:—						
<i>Mortgages of Local Authorities</i> —Continued.						
Stockport Corporation at $3\frac{3}{8}$ per cent.....	4574	15	3			
Stockport Corporation (formerly Heaton Norris Urban District Council) at $3\frac{1}{2}$ per cent.....	3527	9	8			
Stockport Corporation (formerly Heaton Norris Urban District Council) at $3\frac{3}{8}$ per cent.....	3776	11	6			
Guardians of the Poor of the Township of South Manchester at $3\frac{5}{8}$ per cent	19012	8	6			
Guardians of the Poor of the Township of South Manchester at $3\frac{3}{4}$ per cent.	19830	11	4			
				205895	0	7
				329589	0	6
Bank Balance:—						
In Manchester and Liverpool District Bank on Sinking Fund Account (see page 373).....				41992	17	5
				371581	17	11
Sundry Debtors:—						
Interest accrued on Corporation Debentures from 1st January, 1914 (owing to the Corporation by the Manchester Ship Canal Company).....	40000	0	0			
Interest accrued on Sinking Fund Invest- ments	3134	17	5			
				43134	17	5
				414716	15	4
Deficiency:—						
Amount at 31st March, 1913 (<i>see Abstract,</i> <i>page 357</i>)	199353	19	10			
Add—Excess of Expenditure (including debt charges) over Income for the year (see page 373)	23774	0	0			
Sinking Fund applied during the year in extinction of £21800 0s. 3d. Corporation Stock (see page 373)	18056	15	0			
	241184	14	10			
Less—Sinking Fund for the year (see page 371)	44894	9	9			
Amount at 31st March, 1914.....	(a)	196290	5	1		
				£611007	0	5
<hr/>						
(a) Proportion of arrears of Interest owing by the Manchester Ship Canal Company at 31st December, 1904—cancelled by the Manchester Ship Canal (Finance) Act, 1904.....				£	s.	d.
				854	492	5
Deduct—						
Net excess of income over expenditure to 31st March, 1914	£286620	2	0			
Sinking Fund (see opposite)	371581	17	11			
				658201	19	11
				£196290	5	1

GAS **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Revenue Account:—							
Sales of Gas					563208	10	2
Sales of Residual Products:—							
Coke	117177	12	9				
Tar	50256	9	1				
Sulphate of Ammonia	48174	8	1				
					215608	9	11
Sales of Spent Oxide					5366	0	6
Deposits received:—							
Consumers' Deposits	678	9	1				
Deposits for Specifications	84	0	0				
					762	9	1
Bank Interest					12075	1	2
Sundries					691	14	2
Electricity Committee for Collection of Accounts (see page 325)					1655	3	8
City Fund Account for Street Lighting (see page 45)					53763	0	0

Carried forward 853130 8 8

COMMITTEE.**GAS REVENUE AND CAPITAL ACCOUNTS.**

31st March, 1914.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
By Revenue Account:—						
Cannel, Coal, and Oil	315720	2	6			
Carbonisation (Retortmen's Wages)	44087	3	7			
Retorts, Fire Bricks, &c.	4791	11	10			
Coke, Water, &c. (Carburetted Water Gas)	11498	0	7			
Repairs and Maintenance of Works, Mains, &c.	79024	6	5			
Renewals of Plant, Mains, &c.	93873	7	5			
Purifying Material and Wages of Purifiers	5528	2	5			
Salaries (Management) (see page 889)	25366	12	9			
Wages (Management)	26544	2	1			
Proportion of Cost of City Treasurer's Department (see page 22)	680	0	0			
Proportion of Cost of Town Clerk's Department (see page 172)	820	0	0			
Chief Rents	379	4	9			
Rates	51361	6	8			
Income Tax	13204	14	8			
Rent of Offices—Town Hall (see page 160)	2214	10	5			
Ditto District Receiving Offices and Residential Workmen	461	16	2			
Ditto Telephones	161	9	2			
Compensation under Workmen's Compensation Acts	1270	0	0			
Contributions under National Insurance Acts:—						
Health	813	13	4			
Unemployment	91	8	7			
				905	1	11
Sick Pay to Workmen				808	9	0
Contribution to Officials' Sick and Provident Society				528	7	8
Stationery, &c.				3846	18	0
Law Expenses and Stamp Duty				81	4	8
Official Clothing				1229	16	5
Contribution towards Subscriptions to Hospitals (see page 32)				250	0	0
Guarantee—National Gas Exhibition				150	0	0
Office Furniture, Repairs, &c.				176	16	6
Painting Offices				144	8	6
Bank Commission				280	11	8
Insurances				161	14	4
Sundries				1424	5	11
Interest on Consumers' Deposits				1194	6	4
Interest on Contractors' Deposits				108	10	0
Commission on Loans				26	18	6
Bank Interest				7286	4	1
Contributions to Thrift Fund				1256	7	2
Deposits refunded:—Consumers' Deposits... 1210 13 7						
Ditto Deposits for Specifications	71	8	0			
				1282	1	7
Lighting, Repairing, and Maintaining City						
Lamps (exclusive of Gas)	29051	17	3			
Street Lighting Contributions to Thrift Fund	169	6	3			
				29221	3	6
Interest on Loans	24890	12	6			
Dividend on Stock	12825	6	11			
				37715	19	5
Carried forward				765065	16	7

GAS **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

DR.

Receipts.

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....							853	130	8 8

To Capital Account:—

Loans on Mortgage	31306 13 11
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884437 2 7

To Balances, 31st March, 1914:—

Owing to Bank on Revenue

Account	182554 19 10
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Less—In Bank on Capital

Account	5913 13 1
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176641 6 9

Less—In Treasurer's hands... 4273 15 3

In Cashier's hands ...	784 9 4
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5058 4 7

171583 2 2

£1056020 4 9

Mem.—Salaries and Wages paid during the year:— £ s. d.

Salaries.....	25366 12 9
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Wages	174349 14 0
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Total.....	£199716 6 9
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COMMITTEE—Continued.**GAS REVENUE AND CAPITAL ACCOUNTS—Continued.**

31st March, 1914.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
Brought forward.....				765065	16	7
By Revenue Account—Continued.						
Transfert to Sinking Fund Accounts (see page 384):—						
Act of 1844 (1st charge).....	1763	9	8			
Ditto (2nd charge).....	642	7	5			
Act of 1875	5000	0	0			
Order of 1880	5000	0	0			
Order of 1884	4000	0	0			
	14000	0	0			
Orders of 1880 to 1904	45609	14	11			
Act of 1894	68	9	10			
Order of 1896	1637	18	8			
				63722	0	6
Chemical Works.....				26	16	7
Wages—General Extensions				6037	19	4
Premium, Brokerage, and other Charges in connection with						
Purchase of Consolidated Stock for Extinction, <i>less</i> Interest						
accrued				14	11	3
Transfer to City Fund in respect of Profits (see page 2).....	52090	0	0			
Transfer to Renewals Account (see page 384)	37490	12	5			
Transfer to Reserve Fund Account (see page 384)	54345	1	7			
				978792	18	3
By Capital Account:—						
Loans repaid (Amount reborrowed)	3113	4	1			
Buildings, Apparatus, Mains, &c.	22195	9	1			
				25308	13	2
				1004101	11	5
By Balances, 1st April, 1913:—						
Owing to Bank on Revenue Account	66995	5	9			
<i>Less</i> —In Bank on Capital Account	10086	10	4			
	56908	15	5			
<i>Less</i> —In Treasurer's hands ...	4237	1	3			
In Cashier's hands ...	753	0	10			
	4990	2	1			
				51918	13	4
				£1056020	4	9

FREDK. A. PRICE, *Superintendent.*

GAS
RECEIPTS AND PAYMENTS ON
For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from Revenue Account (see page 383):—							
	Act of 1844 (1st charge).....				1763	9	8
	Act of 1844 (2nd charge)				642	7	5
	Act of 1875 and Orders of 1880 and 1884				14000	0	0
	Orders of 1880 to 1904				45609	14	11
	Act of 1894				68	9	10
	Order of 1896				1637	18	8
					63722	0	6

To Bank Balance, 1st April, 1913:—

Act of 1844 (2nd charge)	779	14	1
Act of 1875, and Orders of 1880 and 1884..	4405	0	0
Orders of 1896.....	990	4	6

6174 18 7

£69896 19 1

RECEIPTS AND PAYMENTS
For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from Revenue Account (see page 383).....				
		37490	12	5
To Bank Balance, 1st April, 1913				
		143258	1	6
		£180748	13	11

RECEIPTS AND PAYMENTS
For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from Revenue Account (see page 383).....				
		54345	1	7
To Bank Balance, 1st April, 1913				
		14553	1	1
		£68898	2	8

COMMITTEE—Continued.**THE GAS SINKING FUND ACCOUNTS**

31st March, 1914.

	Payments.				Cr.			
		£	s.	d.	£	s.	d.	
By Loans and Consolidated Stock:—								
Loans Repaid:—								
Act of 1844 (1st charge).....					1763	9	8	
Act of 1844 (2nd charge)					1422	1	6	
Orders of 1880 to 1904					35559	14	11	
Act of 1894					68	9	10	
Order of 1896					2628	3	2	
					41441	19	1	
Repurchase for Extinction of £4523 11s. 1d.								
Manchester Corporation Consolidated Stock								
(Orders of 1880 and 1884):—								
4 per Cent. (Nominal Amount £250) ...	250	0	0					
3½ do. (Nominal Amount £4273 11s. 1d.)	3888	15	1					
					4138	15	1	
					45580	14	2	
Temporary Loan Repaid:—								
Manchester Dock and Warehouse Extension Company								
Limited.....					10000	0	0	
					55580	14	2	
By Bank Balance, 31st March, 1914:—								
Act of 1875 and Orders of 1880 and 1884	14266	4	11					
Orders of 1880 to 1904	50	0	0					
					14316	4	11	
					£69896	19	1	

ON THE GAS RENEWALS FUND ACCOUNT.

31st March, 1914.

	Payments.				Cr.			
		£	s.	d.	£	s.	d.	
By Bank Balance, 31st March, 1914					180748	13	11	
					£180748	13	11	

ON THE GAS RESERVE FUND ACCOUNT.

31st March, 1914.

	Payments.				Cr.			
		£	s.	d.	£	s.	d.	
By Bank Balance, 31st March, 1914					68898	2	8	
					£68898	2	8	

FREDK. A. PRICE, *Superintendent*,
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GAS COMMITTEE
MANCHESTER CORPORATION

*STATEMENT of Borrowing Powers and Loans
taken over by the Corporation,*

Loans authorised under various Acts since Undertaking was transferred to the Corporation	Loans Raised	LOAN DEBT AT				
		At 2½ per cent.	At 2½ per cent.	At 3 per cent.	At 3½ per cent.	At 3½ per cent.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1844, &c., Acts £	£					
1844, &c., Acts (1st charge) 100,000	100000 0 0					
1844, &c., Acts (2nd charge) 30,000	30000 0 0					
1854 Act 95,000	95000 0 0					
1858 Act 195,000	195000 0 0					
1867 Act 250,000	250000 0 0					
1875 Act 250,000	250000 0 0					
1880 Order 250,000	250000 0 0					
1884 Order 200,000	200000 0 0					
1880 to 1904 Orders 1,405,000	1273897 0 0					
1894 Act 5,640	5640 0 0					
1896 Order 25,000	25000 0 0					
£2,805,640	2674537 0 0	2595 0 0	13000 0 0	9455 0 0	4819 17 6	45392 3 7

(a) £7 12s. 0d. underborrowed—will be raised with subsequent Loans.

(b) Includes £7 12s. 0d. underborrowed—see note (a).

—Continued.

GAS DEPARTMENT.

Capital, from 24th June, 1843, the date the Works were
to 31st March, 1914.

31st MARCH, 1914.					Loans redeemed by Sinking Fund under Acts specified	Amount Authorised but not Borrowed
At 3½ per cent.	At 3½ per cent.	At 3½ per cent.	At 4 per cent.	TOTAL.		
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
545811 3 4	30506 13 11	76410 0 4	307554 0 0	1035543 18 8 (a)	1638985 9 4	131110 12 0 (b)

Average Rates of Interest:—

	Per Cent.
	£ s. d.
Mortgages	3 10 0
Consolidated Stock	3 19 7
Mortgages and Stock	3 13 0

GAS **MANCHESTER CORPORATION GAS**

For the Year ending

<i>Dr.</i>	Amount at 31st March, 1913 (See Abstract, pages 366 and 368.)	Outlay during the Year	Total expenditure at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Gaythorn Station:—			
To Land.....	70792 3 10	.....	70792 3 10
„ Buildings	72750 14 8	285 8 10	73036 3 6
„ Apparatus	173976 5 5	14 8 3	173990 13 8
	317519 3 11	299 17 1	317819 1 0
Rochdale Road Station:—			
To Land.....	32917 9 8	.....	32917 9 8
„ Buildings	158200 0 10	1071 6 2	159271 7 0
„ Apparatus	148083 1 1	.....	148083 1 1
	339200 11 7	1071 6 2	340271 17 9
Bradford Road Station:—			
To Land.....	127061 13 1	.....	127061 13 1
„ Buildings	250986 1 3	1307 10 2	252293 11 5
„ Apparatus	524805 7 0	390 5 7	525195 12 7
	902853 1 4	1697 15 9	904550 17 1
Droylsden Station:—			
To Land.....	2765 15 10	.....	2765 15 10
„ Buildings	9816 16 6	.....	9816 16 6
„ Apparatus	13686 8 2	.....	13686 8 2
	26269 0 6	.....	26269 0 6
Oil Storage Depot (Mode Wheel):—			
To Land.....	10970 3 8	.....	10970 3 8
„ Buildings and Plant	8664 17 11	.....	8664 17 11
	19635 1 7	.....	19635 1 7
Lord Street Pumping Depot:—			
To Land.....	124 12 9	.....	124 12 9
„ Buildings	120 9 9	.....	120 9 9
„ Plant.....	1294 12 7	.....	1294 12 7
	1539 15 1	.....	1539 15 1
Poland Street Depot:—			
To Land.....	3217 6 2	.....	3217 6 2
„ Buildings	12420 7 2	.....	12420 7 2
„ Equipment	2867 15 8	.....	2867 15 8
	18505 9 0	.....	18505 9 0
Carried forward	1625522 3 0	3068 19 0	1628591 2 0

COMMITTEE—Continued.**DEPARTMENT—CAPITAL ACCOUNT.**

31st March, 1914.

	Amount at 31st March, 1913 (See Abstract, page 367).			Income during the Year			Cr. Total Income to 31st March, 1914		
	£	s.	d.	£	s.	d.	£	s.	d.
By Loan and Consolidated Stock Debt:—									
Mortgages:—				<i>Decrease.</i>					
Act of 1844 (1st Charge)...	27541	15	1	1763	9	8	25778	5	5
Do. 1844 (2nd Charge)...	10812	3	3	1422	1	6	9390	1	9
Order of 1880	14057	0	0	.....			14057	0	0
Do. 1884	71	0	0	.....			71	0	0
Orders of 1880 to 1904 ...	662762	0	1	7364	14	11	655397	5	2
Act of 1894	4826	17	7	70	0	0	4756	17	7
Order of 1896	9680	3	0	2623	3	2	7051	19	10
	729750	19	0	13248	9	3	716502	9	9
Consolidated Stock:—									
4 per cent. Irredeemable Stock (under various Acts)	307804	0	0	250	0	0	307554	0	0
3½ per cent. Irredeemable Stock (under various Acts)	15761	0	0	4273	11	1	11487	8	11
	323565	0	0	4523	11	1	319041	8	11
	1053315	19	0	17772	0	4	1035543	18	8
Temporary Loan (Manchester Dock and Warehouse Extension Co. Ltd.)	10000	0	0	10000	0	0	.....	
By Loans and Consolidated Stock Redeemed out of Sinking Fund, etc.:—				<i>Increase.</i>					
Loans	1594228	9	2	51441	19	1	1645670	8	3
Consolidated 4 per cent. Stock	135126	0	0	250	0	0	135376	0	0
Consolidated 3½ per cent. Stock	9595	0	0	4273	11	1	13868	11	1
	1738949	9	2	55965	10	2	1794914	19	4
By Capitalised Profits, being amounts applied in the extension of Works where Borrowing Powers are not granted	185424	14	11	6064	15	11	191489	10	10

(a)

Mem.—	£	s.	d.
Loans redeemed from commencement of undertaking to date of Incorporation	131,659	15	9
Loans redeemed since Incorporation:—			
Under Acts obtained before Incorporation	164,352	16	10
Under Acts obtained since Incorporation	1,628,985	9	4
	1,803,338	6	2
	1,934,989	1	11
Less:—Amount written off on revaluation of works in 1867, etc.	140,074	2	7
	1,794,914	19	4

Carried forward 3021948 8 10

GAS **MANCHESTER CORPORATION**

For the Year ending

<i>Dr.</i>	Amount at 31st March, 1913 (See Abstract, pages 366 and 368.)			Outlay during the Year	Total expenditure at 31st March, 1914.	
	£	s.	d.	£	s.	d.
Brought forward...	1625522	3	0	3068 19 0	1628591	2 0
Whitworth Street West Depot:—						
To Land	4778	18	5	.....	4778	18 5
„ Buildings	9237	0	8	.....	9237	0 8
„ Equipment	1850	6	3	.....	1850	6 3
	15866	5	4	.....	15866	5 4
Stoves Show Rooms (Deansgate):—						
To Land	3220	0	0	.....	3220	0 0
„ Buildings	4114	10	5	.....	4114	10 5
„ Equipment	413	7	11	.....	413	7 11
	7747	18	4	.....	7747	18 4
Cambridge Street Depot:—						
To Land	1111	0	11	.....	1111	0 11
„ Buildings and Equip't	4557	7	5	.....	4557	7 5
	5668	8	4	.....	5668	8 4
High Pressure Lighting:—						
To Piccadilly Compressor Station	175	4	0	.....	175	4 0
„ Gaythorn ditto .....	.....			42 0 11	42	0 11
„ Installation (Private Lighting) ..	94	11	10	648 8 7	743	0 5
	269	15	10	690 9 6	960	5 4
Street Mains	596128	0	6	9713 3 6	605841	4 0
Service Pipes.....	171114	4	2	1877 8 5	172991	12 7
Meters:—						
To Ordinary	168054	12	7	Cr. 11650 12 5	156404	0 2
„ Automatic	144254	3	10	4754 4 7	149008	8 5
	312308	16	5	Cr. 6896 7 10	305412	8 7
Stoves:—						
To Cookers (Ordinary Consumers) ...	190233	13	4	6481 6 2	196714	19 6
„ Do. (Automatic Consumers) ...	29219	8	8	9068 13 8	38288	2 4
„ Fires (Ordinary Consumers) ...	10036	8	3	5050 6 2	15086	14 5
„ Do. (Automatic Consumers) ...	198	18	11	211 14 2	410	13 1
	229688	9	2	20812 0 2	250500	9 4
Cottage, &c., Properties:—						
To Gleden Street	1652	13	6	.....	1652	13 6
„ Broxton Street	3168	16	1	.....	3168	16 1
„ Albion Street.....	7423	18	9	.....	7423	18 9
	12245	8	4	.....	12245	8 4
Total Property	2976559	9	5	29265 12 9	3005825	2 2
To Balance of Capital Account					16123	6 8
					£3021948	8 10

[August 5th, 1914.

COMMITTEE—*Continued*

GAS DEPARTMENT—CAPITAL ACCOUNT—*Continued*

31st March, 1914.

			<i>Cr.</i>		
			£	s.	d.
Brought forward	.....	.....	3021948	8	10

£3021948 8 10

GAS **MANCHESTER CORPORATION**

For the Year ending

<i>Dr.</i>	£	s.	d.	£	s.	d.	£	s.	d.
To Manufacture of Gas:—									
Cannel, Coal, and Oil (including cost of unloading, etc.) ...	331841	8	1						
Coke, Water, &c. (Carburetted Water Gas)	11499	15	8						
Carbonisation (Wages).....	44299	0	7						
Purification (<i>less Sales of Spent Materials £5371 10s. 11d.</i>)	503	5	1						
Retorts, Fire Bricks, etc.....	7667	10	3						
Repair and Maintenance of Works, and Sundry Charges...	42384	9	0						
Salaries of Engineer and Works Staff (<i>less Proportion transferred £2,761 4s. 6d.</i>)	7677	10	0						
							445872	18	8
Renewals Account (see page 399)—									
Provision for Renewal of Works Plant, as certified by Engineer (<i>less £1,282 charged to Sulphate of Ammonia</i>)	21962	0	0						
							467834	18	8
To Distribution of Gas:—									
Repair and Maintenance and Sundry Charges—									
Mains and Services	8471	19	9						
Meters	16398	3	3						
Cookers and Fires.....	12896	11	11						
Private Lighting Installations.....	138	19	9						
							37905	14	8
Salaries of Mains, Rental, Stoves, and Meter Inspection Staffs (<i>less Proportion transferred £1,002 11s.</i>).....	21357	16	9						
							59263	11	5
Renewals Account (see page 399)—									
Provision for Renewal of Distribution Plant, as certified by Engineer:—									
Buildings and Equipment	394	0	0						
Mains and Service Pipes	14234	0	0						
Meters	8558	0	0						
Cookers and Fires	16807	0	0						
Private Lighting Installations	51	0	0						
							40044	0	0
							99307	11	5
To Rents, Rates, and Taxes:—									
Chief Rents	412	11	4						
Rent of Offices	2214	10	5						
Telephones and Sundry Rents.....	634	8	8						
Rates	51361	6	8						
Income Tax	13212	6	11						
							67835	4	0
Carried forward							634977	14	1

COMMITTEE—*Continued***GAS DEPARTMENT—REVENUE ACCOUNT.**

31st March, 1914.

	£	s.	d.	£	s.	d.	£	s.	d.
							<i>Cr.</i>		
By Sale of Gas:—									
	Within the City.			Without the City.			Total.		
Ordinary Consumers ...	450266	6	2	33334	14	1	483601	0	3
Less Discount	32174	9	9	2089	17	4	34264	7	1
	418091	16	5	31244	16	9	449336	13	2
Automatic Consumers ..	96746	9	10	3525	8	7	100271	18	5
Street Lighting	27244	19	4	1330	5	1	28575	4	5
	542083	5	7	36100	10	5	578183	16	0
By Hire of Fires, &c.:—									
Fires	2049	19	2	257	17	6	2307	16	8
Special Cookers	51	6	1	.....			51	6	1
Stand-by Meters	96	15	9	0	19	9	97	15	6
Private Lighting Installations	279	3	0	.....			279	3	0
	544560	9	7	36359	7	8	580919	17	3
By Residual Products:—									
Coke				114858	11	3			
Tar				49831	7	2			
Sulphate of Ammonia				(a) 44221	14	11			
							208911	13	4
By Sundries:—									
Rents of Cottages, etc.....							701	12	5
(a) After deducting									
£ s. d.	1374	13	2	Interest on Loans (see page 396).					
	1282	0	0	Renewals of Works Plant (see page 392).					
	2656	13	2						

Carried forward 790533 3 0

GAS
MANCHESTER CORPORATION GAS
For the Year ending

<i>Dr.</i>	£	s.	d.	£	s.	d.
Brought forward				634977	14	1
To Management:—						
Salaries of Superintendent and Staff	5352	18	1			
Ditto Receiving and Deposits Staffs ..	3816	5	0			
Ditto Collecting Staff—Ordinary Sales..	9343	11	0			
Ditto Ditto Automatic Sales	4404	0	0			
	22916	14	1			
<i>Less</i> —Received from Electricity Department for Collection of Accounts	1892	0	6			
	21024	13	7			
Proportion of cost of City Treasurer's Dept.	680	0	0			
Stationery and Stamps	2787	2	10			
Advertising	897	7	1			
Official Clothing	1229	16	5			
Painting Offices	144	8	6			
Office Furniture and Fittings, etc.	228	19	9			
General Establishment Charges	1429	13	10			
				28422	2	0
To Law and Parliamentary Charges:—						
Proportion of cost of Town Clerk's Dept. ...	820	0	0			
Law Expenses	10	6	5			
Stamp Duty	69	17	0			
				900	3	5
To Special Charges:—						
Compensation under Workmen's Compensation Acts	1277	18	5			
Contributions under National Insurance Acts:—						
Health	817	9	10			
Unemployment	93	0	7			
Sick Pay to Workmen	818	4	11			
Contributions to Officials' Sick and Provident Society	528	7	8			
Contributions to Manchester Corporation Thrift Fund	1257	2	3			
Contribution towards Subscriptions to Hospitals	250	0	0			
Guarantee—National Gas Exhibition	150	0	0			
Bankers' Commission and Charges	280	11	8			
Commission on Loans	29	5	0			
Insurances	132	16	1			
				5634	16	5
To Bad Debts:—						
Amount written off				757	19	2
				670692	15	1
To Balance carried forward to Profit and Loss Account (see page 397)				119840	7	11
				£790533	3	0

[August 5th, 1914.

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COMMITTEE—*Continued*

DEPARTMENT—REVENUE ACCOUNT—*Continued.*

31st March, 1914.

	Cr.		
	£	s.	d.
Brought forward	790533	3	0

£790533 3 0

MANCHESTER CORPORATION GAS DEPARTMENT—

For the Year ending

<i>Dr.</i>						
To Interest:—	£	s.	d.	£	s.	d.
Interest on Loans, etc				30380	17	
<i>Less</i> —Charged to Sulphate of Ammonia				1374	13	
				29006	4	7
Dividend on Consolidated Stock.....				12782	18	8
Interest on Consumers' Deposits				1605	2	7
Do. Contractors' Deposits				108	10	0
				43502	15	10
<i>Less</i> —Bank Interest				4788	17	1
				38713	18	9
To Balance carried down				81126	9	2
				£119840	7	11

APPROPRIATION

To Sinking Fund for Redemption of Debt:—

Act of 1844 (1st Charge)	1763	9	8
Do. 1844 (2nd Charge)	642	7	5
Do. 1875	5000	0	0
Order of 1880	5000	0	0
Do. 1884	4000	0	0
Orders of 1880 to 1904	45609	14	11
Act of 1894	68	9	10
Order of 1896	1637	18	8
	63722	0	6

To City Fund, free of Income Tax, in aid of Rates..... 52090 0 0

**To Amount applied in Extension of Works
where Borrowing Powers are not granted:—**

Chemical Works	26	16	7
General Extensions	6037	19	4
	6064	15	11

Purchase of Consolidated Stock for cancellation:—

Premium, Brokerage, etc. (<i>less</i> dividend accrued)	14	11	8
--	----	----	---

£121891 7 8

COMMITTEE—Continued.**PROFIT AND LOSS ACCOUNT (NET REVENUE).**

31st March, 1914.

	<i>Cr.</i>		
	£	s.	d.
By Balance brought from Revenue Account, being gross profit on the year's working (see page 394).....	119840	7	11

£119840 7 11

OF NET PROFIT, &c.

By Balance brought down, being net profit on the year's working	81126	9	2
By Transfer from Reserve Fund Account (see page 398) ...	40764	18	6

£121891 7 8

MANCHESTER CORPORATION GAS

For the Year ending

<i>Dr.</i>	£	s.	d.	£	s.	d.
To Cost of Renewals for the Year:—						
Manufacture :—						
Buildings				3700	18	7
Apparatus				45134	0	0
				48834	18	7
Distribution :—						
Buildings and Equipment	165	14	3			
Main and Service Pipes	7895	15	10			
Meters	28178	16	9			
Cookers and Fires	19466	12	11			
				55706	19	9
				104541	18	4
To Balance carried to next Year's Account.....				144916	15	7

£249458 13 11

MANCHESTER CORPORATION GAS DEPARTMENT—

For the Year ending

<i>Dr.</i>	£	s.	d.
To Balance carried to next Year's Account	£5464	15	6

MANCHESTER CORPORATION GAS

For the Year ending

<i>Dr.</i>	£	s.	d.
To Transfer to Net Revenue Account (see page 397)	40764	18	6
„ Balance carried to next Year's Account	28133	4	2
	£68898	2	8

COMMITTEE—Continued.**DEPARTMENT—RENEWALS ACCOUNT.**

31st March, 1914.

	£	s.	d.	£	s.	d.	Cr.
By Amount brought from last Year's Account (<i>see Abstract, page 376</i>).....							180748 13 11
By Interest							5422 0 0
By Amount transferred from Revenue Account (<i>see page 392</i>), being provision for renewal of Buildings and Plant, as certified by the Engineer :—							
Manufacture :—							
Buildings				4518	0	0	
Apparatus.....				18726	0	0	
				23244	0	0	
Distribution :—							
Buildings and Equipment	394	0	0				
Main and Service Pipes..	14234	0	0				
Meters	8558	0	0				
Cookers and Fires	16807	0	0				
Private Lighting Instal- lation	51	0	0				
				40044	0	0	
							63288 0 0
							£249458 13 11

CONSOLIDATED STOCK PREMIUM RESERVE ACCOUNT.

31st March, 1914.

	£	s.	d.	Cr.
By Balance brought from last Year's Account (<i>see Abstract, page 376</i>)				£5464 15 6

DEPARTMENT—RESERVE FUND ACCOUNT.

31st March, 1914.

	£	s.	d.	Cr.
By Balance brought from last Year's Account (<i>see Abstract, page 376</i>)				68898 2 8
				£68898 2 8

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GAS
MANCHESTER CORPORATION GAS
31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loan Debt, as per Capital Account (see page 389):—									
Mortgages							716502	9	9
Consolidated 4 per cent. Irredeemable Stock							307554	0	0
Consolidated 3½ per cent. Irredeemable Stock							11487	8	11
							1035543	18	8
Sundry Creditors:—									
Accounts Owing for Material, etc.				72567	15	10			
Deposits held as security for Gas supplied				56284	5	9			
Interest accrued on ditto				11991	12	3			
Interest accrued on Loan Debt, etc.				6422	11	3			
Deposits held as security for due performance of Contracts				3100	0	0			
Amount payable on death of Vendor <i>re</i> Purchase of Cottage Property in Gleden Street and Stracey Street				1600	0	0			
City Fund—Street Lighting: Amount received as per Estimate	53768	0	0						
<i>Less—Expenditure, including</i>									
Balance of last year's Account ...	49442	0	8						
				4320	19	4			
							156287	4	5

Total Liabilities 1191831 3 1

Surplus and Sinking Fund:—

Sinking Funds under the following Acts:—	Amount at 31st March, 1913 (See Abstract page 378)		Year ending 31st March, 1914		Total Sinking Fund, 31st March, 1914	
	£	s. d.	Transferred from Revenue	Discount on 3½ % Stock	£	s. d.
1844 Act (1st Charge) ...	72458	4 11	1763	9 8	74221	14 7
" " (2nd ") ...	19967	10 10	642	7 5	20609	18 3
1854 "	95000	0 0			95000	0 0
1858 "	195000	0 0			195000	0 0
1867 "	250000	0 0			250000	0 0
1875 "	145000	0 0	5000	0 0	150000	0 0
1880 Order	133712	0 0	5000	0 0	138712	0 0
1884 "	88000	0 0	4000	0 0	92000	0 0
1880 to 1904 Orders	572939	19 11	45609	14 11	618549	14 10
1894 Act	813	2 5	68	9 10	881	12 3
1896 Order	16308	19 8	1637	18 8	17945	18 4
	1589194	17 9	63722	0 6	1653301	14 3
Surplus	155929	10 0			155929	10 0
	1745124	7 9	63722	0 6	1809231	4 3

Profit applied in extension of Works, &c., where Borrowing Powers are not granted:—

Profit applied in extension of Works, &c., where Borrowing Powers are not granted:—	Amount	Transferred	Total	
	at 31st March,	from Revenue		
	1913	Account		
	(See Abstract	during the		
	page 378)	Year		
	£	s.	d.	
Carburetted Water Gas Plant	86206	12	1	
Whitworth Street West Depot	15574	2	7	
Chemical Works	9136	13	8	26 16 7
Cambridge Street Depot	5668	8	4	
Lord Street Depot	1539	15	1	
General Extensions	67299	3	2	6087 19 4
	185424	14	11	191489 10 10

Renewals Account (see page 398):—

Balance at credit thereof 144916 15 7

Consolidated Stock Premium Reserve Account (see page 398):—

Balance at credit thereof 5464 15 6

Reserve Fund Account (see page 398):—

Balance at credit thereof 28133 4 2

Total Surplus and Sinking Fund 2179235 10 4

£3371066 13 5

[August 5th, 1914,

COMMITTEE—Continued.

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DEPARTMENT—GENERAL BALANCE SHEET.

1914.

Assets.

	£	s.	d.	£	s.	d.
Land, Buildings, Plant, etc. :—						
Amount Expended (less Depreciation to 1891) as per Capital Account (see page 390)	3005	825	2	2		
Stocks on Hand :—						
Cannel, Coal, and Oil	39166	13	9			
Purifying Material	4375	11	4			
Retorts and other Fireclay Goods	8529	15	9			
Coke	1854	0	7			
Tar	4098	5	6			
Ammonia Water	3891	10	10			
Sulphate of Ammonia, etc.	3455	4	7			
Gas	1064	8	0			
Horses.....	1278	10	0			
Main and Service Pipes	12092	17	5			
General Stores, Tools, etc.	34831	11	7			
Bank Balances :—				114638	9	4
In hand on Sinking Fund Accounts.....	14316	4	11			
Ditto Capital Account	5913	13	1			
Ditto Renewals Account	180748	13	11			
Ditto Reserve Fund Account	68898	2	8			
	269876	14	7			
Less :—Owing on Revenue Account	182554	19	10			
Treasurer :—				87321	14	9
Cash in hand				4273	15	3
Sundry Debtors :—						
Gas and other Accounts due	158223	2	7			
Cash in hands of Cashier	784	9	4			
				159007	11	11
Total Assets.....	3371066	13	5			

£3371066 13 5

MANCHESTER CORPORATION GAS DEPARTMENT—ABSTRACT

From 1st April, 1893,

YEAR ENDING 31ST MARCH	Capital Account, &c.			Revenue Account			
	Expenditure on Land, Works, &c., (less Depreciation to 1891)	Mortgage and other Loans	Excess of Assets: Sinking Fund, &c.	Income	Expenditure (including Provision for Renewals)	Depreciation Written off	Gross Profits
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Miners Strike } 1894	1557637 18 10	830406 0 0	878129 5 3	569031 14 5	496255 17 2	....	72775 17 3
1895	1630917 13 1	830057 0 0	928477 13 1	579277 14 9	444580 12 0	....	134697 2 9
1896	1711303 11 3	877537 0 0	943436 4 0	523216 2 4	435152 6 5	....	88063 15 11
1897	1833851 11 6	927518 8 4	989506 5 6	552816 9 10	433593 8 0	....	119223 1 10
1898	1969332 17 8	1060419 9 5	1017409 13 0	553641 14 7	440844 15 9	....	112796 18 10
1899	2050812 19 6	1090345 18 10	1068183 5 10	594969 10 4	455917 1 9	....	139052 8 7
1900	2121681 11 10	1026456 7 0	1126834 1 0	654526 19 8	505475 7 8	....	149051 12 0
1901	2209156 0 8	1162925 19 8	1165148 12 5	724463 7 8	594058 2 10	....	130405 4 10
1902	2306688 10 5	1179974 17 10	1225182 16 6	763210 9 7	609101 2 0	....	154109 7 7
1903	2360252 3 6	1201852 16 0	1356231 4 11	773926 1 9	551443 4 0	....	(a) 224821 7 5
1904	2446864 13 10	1211563 14 7	1429697 5 6	743962 3 9	560278 2 2	....	186230 3 7
1905	2506135 18 0	1245815 14 5	1476154 6 8	688953 14 4	538164 1 2	....	153340 16 1
1906	2591635 4 7	1223765 9 1	1473549 7 6	699566 12 8	566692 11 5	....	135433 4 8
1907	2644199 2 10	1235294 18 10	1537417 9 0	730902 4 9	564303 15 6	....	167950 10 11
1908	2700699 12 11	1216039 16 6	1617218 8 8	782689 14 0	618701 17 7	....	165339 18 1
1909	2781634 12 4	1226058 2 8	1671108 8 7	761363 12 2	621341 11 5	....	141374 2 5
1910	2851184 7 9	1212684 13 0	1748744 7 10	750699 19 9	582807 18 0	....	169244 3 5
1911	2899617 1 0	1208141 14 9	1889779 14 3	790595 17 6	600474 19 3	....	191472 19 11
Miners' Strike } 1912	2950712 3 10	1118681 4 10	2007058 7 11	805254 0 2	609982 12 11	....	196645 11 4
1913	2976559 9 5	1063315 19 0	2185060 14 9	861168 8 5	629515 18 8	....	233027 2 11
1914	3005825 2 2	1035543 18 8	2179235 10 4	790533 3 0	670692 15 1	....	121215 1 1
Add:—Amounts from June 24th, 1843 (the date the Works were taken over by the Corporation) from the Commissioners of Police, to 31st March, 1893.....						752807 10 4	3785657 8 4
Total since Incorporation.....						752807 10 4	6971927 19 9

(a) From 1903 Interest and Sinking Fund charged to Sulphate of Ammonia is included

COMMITTEE—Continued.**OF CAPITAL, REVENUE, AND PROFIT AND LOSS ACCOUNTS.**

to 31st March, 1914.

Profit and Loss Account		Appropriation of Net Profits, &c.					Memoranda			YEAR ENDING 31ST MARCH
Interest on Loans and Deposits	Net Profits	Applied in Relief of Rates			Applied in Extension of Works, &c.	Amount in Reserve Fund at date	Amount in Renewals Account at date	Average price obtained per 1,000 cubic feet sold		
		Sinking Fund for Redemption of Debt	Paid to Improvement Committee and City Fund, &c.	Street Lighting						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	s. d.		
28232 5 1	44543 12 2	13954 0 0	64321 0 0	....	....	5880 15 3	....	2 6 82	1894 { Miners' Strike
30304 14 11	104392 7 10	13954 0 0	54044 0 0	....	....	42275 3 1	....	2 6 81	1895
31049 15 9	57014 0 2	17734 10 9	42055 9 3	....	....	39499 3 3	....	2 3 90	1896
33153 0 4	86070 1 6	17745 10 3	40000 0 0	....	37661 15 5	30161 19 1	....	2 3 91	1897
34193 11 4	78603 7 6	22435 8 3	50700 0 0	....	11331 1 7	24298 16 9	....	2 4 23	1898
37078 15 9	101973 12 10	27921 2 0	51200 0 0	....	1192 18 4	45958 9 3	....	2 3 93	1899
38400 16 10	110650 15 2	36686 3 8	52000 0 0	....	1758 8 2	66164 12 7	....	2 3 73	1900
40233 15 11	90171 8 11	37421 15 8	51900 0 0	....	23736 16 11	43277 8 11	....	2 6 05	1901
44075 3 6	110034 4 1	45127 13 8	50000 0 0	....	7015 1 10	51168 17 6	....	2 9 00	1902
44875 9 0	179945 18 5	46467 6 2	50000 0 0	....	11907 16 10	123842 2 11	....	2 9 16	1903
42764 3 0	143466 0 7	49624 18 4	70000 0 0	....	1688 18 7	145994 6 7	....	2 6 78	1904
43459 6 1	109881 10 0	43813 18 6	60000 0 0	....	4454 2 10	147607 15 3	....	2 4 80	1905
44095 10 8	91337 14 0	50747 3 2	59282 16 4	....	69891 18 6	59023 11 3	20434 5 8	2 3 71	1906
47826 15 1	120123 15 10	56110 16 5	60000 0 0	....	12795 12 6	50240 18 2	25465 3 0	2 3 36	1907
49158 10 8	116181 7 5	58572 14 6	50000 0 0	....	14968 3 6	42881 7 7	44190 3 9	2 3 39	1908
51500 18 10	89673 3 7	63766 0 9	60000 0 0	....	8838 19 0	149 11 5	68903 19 8	2 3 45	1909
48053 2 9	121191 0 8	67885 3 3	50000 0 0	....	11858 19 9	....	78426 13 5	2 3 38	1910
47588 3 9	143884 16 2	71559 9 0	46500 0 0	....	11418 4 2	6003 12 1	102077 3 8	2 3 35	1911
45484 17 4	151160 14 0	74824 6 5	50000 0 0	....	17786 18 7	14553 1	1143258 1 6	2 3 13	1912 { Miners' Strike
42380 4 0	190646 18 11	70434 14 6	50000 0 0	....	16331 18 4	68898 2	8180748 13 11	2 2 31	1913
40088 11 11	81126 9 2	63722 0 6	52090 0 0	....	6079 7 2	28133 4	2144916 15 7	1 11 93	1914
863997 12 6	2322272 18 11	950508 15 9	1114093 5 7	....	270717 2 0				
826202 19 3	2959454 9 1	868760 19 4	1723879 13 6	329201 13 2	....				
(b)										
1690200 11 9	5281727 8 0	1817269 15 1	2837972 19 1	329201 13 2	270717 2 0					

Total amount applied
in relief of rates,
£3,167,174 12s. 3d.

(b) Paid to Improvement Committee £1367641 8 11
Paid to Waterworks Committee 166265 4 7
Paid to City Fund 1304066 5 7
£2837972 19 1

FREDK. A. PRICE, *Superintendent.*

IMPROVEMENT AND RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£ s. d.
	Public Health Act, 1875.	
	MANCHESTER ORDER, 1900.	
	SANCTIONS 1901 TO 1906.	
	Widening of Long Millgate.	
To Transfer from City Fund Account of Amount Paid in Excess of Sanctions (see page 61)		1 12 0
Carried forward		1 12 0

BUILDINGS COMMITTEE.**IMPROVEMENT CAPITAL ACCOUNT.**

31st March, 1914.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
Manchester Corporation Act, 1891, and other General Powers.						
<i>Abbey Hey Lane.</i>						
By Purchase Money of easement <i>re</i> Widening of Bridge over the Ashton Canal.....				125	0	0
Stamp Duty				1	0	0
Contract for Widening of Bridge				710	0	0
Weekly Wages of Clerk of Works				53	11	0
Compensation paid to Great Central Railway Company for loss of water from Canal				11	19	4
Analyses of Samples of Paint				1	1	0
Ascertaining Tensile Strength of Steelwork for Bridge.....				2	12	9
Professional Charges <i>re</i> Preparation of Bills of Quantities...				19	11	9
				924	15	10
<i>Alexandra Road.</i>						
Altering Position of Electricity Mains	61	14	8			
Setting-back Tramway Poles	10	13	5			
				72	8	1
<i>Ashton Old Road and Chancery Lane.</i>						
Setting-back Tramway Poles				17	6	5
<i>Back Junction Street.</i>						
Law Charges	0	12	4			
Stamp Duty.....	0	5	0			
				0	17	4
<i>Charter Street.</i>						
Purchase of Property	762	0	0			
Law Charges and other Expenses	32	10	8			
Stamp Duty	8	0	0			
				802	10	8
<i>Deansgate.</i>						
Law Charges and other Expenses.....	83	8	10			
Stamp Duty.....	7	15	0			
				91	3	10
<i>Grinllow Street, Chorlton-on-Medlock.</i>						
Alterations to Manhole				4	6	1
<i>Hallivell Lane.</i>						
Altering Position of Electricity Mains.....	32	14	10			
Setting-back Tramway Poles	10	9	0			
Setting-back Gas Lamp	1	2	10			
				44	6	8
Carried forward				1957	14	11

**IMPROVEMENT AND
RECEIPTS AND PAYMENTS ON THE**

For the Year ending

DR.	Receipts.	£	s.	d.
	Brought forward	1	12	0
Manchester Corporation Act, 1891, and other General Powers.				

Oldham Road.

To Sale of Land	97	10	0
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Carried forward	99	2	0
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[August 5th, 1914.]

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BUILDINGS COMMITTEE—Continued.

IMPROVEMENT CAPITAL ACCOUNT—Continued.

31st March, 1914.

Payments.			Cr.		
	£	s. d.	£	s. d.	
Brought forward			1957	14	11
Manchester Corporation Act, 1891, and other					
General Powers —Continued.					
<i>Hulme Hall Lane Bridge. (a)</i>					
By Lancashire and Yorkshire Railway Company :—					
Contribution <i>re</i> Widening of Bridge	1086	16 1			
Moiety of Compensation paid to Workman ...	8	17 0			
			1095	13	1
<i>Hulme Hall Road.</i>					
Purchase of Property	110	0 0			
Law Charges.....	0	4 4			
Stamp Duty	0	17 6			
Altering position of Electricity Mains	19	11 7			
			130	13	5
<i>Lower Moss Lane.</i>					
Purchase of Property	54	6 8			
Stamp Duty	0	15 0			
			55	1	8
<i>Upper Jackson Street and Chapman Street.</i>					
Purchase Money of Chief Rents.....	850	0 0			
Law Charges	0	11 2			
Stamp Duty	8	10 0			
Setting-back Tramway Poles	8	4 3			
			867	5	5
<i>Water Street and Liverpool Road.</i>					
Purchase of Property	5318	19 2			
Law Charges and other Expenses	84	7 7			
Stamp Duty	54	6 6			
			5457	13	3
<i>Wilmslow Road and Moor Street.</i>					
Purchase of Property	331	16 8			
Law Charges and other Expenses	3	3 0			
Stamp Duty.....	1	15 0			
			336	14	8
<i>Winifred Road, Newton Heath.</i>					
Proportion of Cost of Paving and Flagging			39	2	0
Carried forward			9939	18	5

(a) In connection with this improvement, adjustments of past years' payments should be noted, as detailed on page 409.

**IMPROVEMENT AND
RECEIPTS AND PAYMENTS ON THE**
For the Year ending

DR.	Receipts.	£	s.	d.
	Brought forward	99	2	0
	Manchester Corporation Act, 1901.			
	<i>Widening of Bridges over Rochdale Canal at Droylsden Road, Ten Acres Lane, and Grinshaw Lane.</i>			
	To Transfer from City Fund Account of amount paid in excess of Borrowing Powers obtained (see page 59)	0	9	0

Manchester Corporation Act, 1908.

Lamb Lane and Wilson Street.

Sale of Building Materials	96	0	0
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Carried forward	195	11	0
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[August 5th, 1914.]

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BUILDINGS COMMITTEE—Continued.
IMPROVEMENT CAPITAL ACCOUNT—Continued.
 31st March, 1914.

Payments.			Cr.		
	£	s. d.	£	s. d.	
Brought forward			9939	18	5
Manchester Corporation Act, 1903.					
<i>Cheetham Hill Road.</i>					
By Purchase of Property	350	0 0			
Law Charges	0	6 9			
Stamp Duty	2	5 0			
Proportion of Cost of work done <i>re</i> setting-back of cottage adjoining Temple Hotel	100	0 0			
Work done in connection with Dangerous Gable	16	11 6			
Setting-back Tramway Poles	10	9 3			
Setting-back Gas Lamp	1	3 7			
	480	16 1			
<i>Cross Street and John Dalton Street.</i>					
Stamp Duty	0	10 0			
			481	6	1
Manchester Corporation Act, 1904.					
<i>Delaunay's Road and Mill Brow.</i>					
Purchase of Property	1038	0 0			
Law Charges and Arbitration Expenses	360	17 2			
Stamp Duty	11	10 0			
	1410	7 2			
<i>Oxford Road (between Tuer Street and Coupland Street).</i>					
Setting back Tramway Poles	20	18 5			
			1431	5	7
Manchester Corporation Act, 1908.					
<i>Lamb Lane and Wilson Street.</i>					
Purchase of Property	3350	0 0			
Law Charges and other Expenses	185	8 2			
Stamp Duty	34	17 6			
Erection of Hoardings	76	14 6			
Setting-back Hoardings	5	13 0			
Reinstating Flagging	5	0 5			
	3657	13 7			
<i>Redfern Street.</i>					
Disconnecting Water Main	25	1 0			
<i>Wilmslow Road, Fallowfield.</i>					
Professional Valuer's Services	10	0 0			
			3692	14	7
Manchester Corporation Act, 1909.					
<i>Hulme Hall Lane (a).</i>					
Purchase of Property	2686	0 0			
Law Charges and other Expenses	104	6 8			
Stamp Duty	28	19 0			
Erection of Hoardings	92	4 6			
	2911	10 2	15545	4	8

(a) In connection with this improvement the following adjustments of past years' payments should be noted, viz. :—

Abstract 1911-1912, page 373, Purchase of Property and Stamp Duty, £56 15s. 0d., transferred from 1891 Act and other General Powers to 1909 Act.

Abstract 1912-1913, page 389, Contribution *re* Widening of Bridge, £4,430, transferred from 1909 Act to 1891 Act and other General Powers.

IMPROVEMENT AND RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward ..				195	11	0
	Manchester Corporation Act, 1909.						
	<i>Hulme Hall Lane.</i>						
To Sale of Building Materials ..					97	10	0
					(a) 293	1	0

To Loans on Mortgage :—

1875 Act (1892 to 1909 Sanctions)	10	0	11	
1891 Act	121	4	10	
1897 Act	118	6	8	
1899 Act	166	7	11	
1902 Act	625	95	4	10
1904 Act	180	11	9	
				63191 16 11
				63484 17 11

To Bank Balances, 1st April, 1913:—

In Manchester and Liverpool District Bank ..	4265	10	8	
Less—Owing to Parr's Bank	2841	6	9	
				1424 3 11
				<u>£64909 1 10</u>

(a) Sales of Property	£	s.	d.
Transfers from City Fund Accounts of amounts paid in excess of Sanctions ..	291	0	0
	2	1	0
	<u>£293</u>	<u>1</u>	<u>0</u>

BUILDINGS COMMITTEE—Continued.**IMPROVEMENT CAPITAL ACCOUNT**—Continued.

31st March, 1914.

Payments.			Cr		
£	s.	d.	£	s.	d.
Brought forward	2911	10 2	15545	4	8
Manchester Corporation Act, 1909 —Continued					
<i>Moston Lane.</i>					
By Purchase of Property	1487	12 0			
Law Charges and other expenses	45	5 8			
Stamp Duty	0	5 0			
Contribution towards cost of taking down and re-erecting fencing	97	3 9			
Lowering Water Main	23	9 11			
Setting-back Gas Lamps	0	11 8			
Removing and re-fixing Stop Tap	0	10 0			
			1654	18	0
<i>Wilmslow Road and Platt Lane.</i>					
Purchase of Property	257	5 0			
Law Charges and other expenses	18	18 0			
Stamp Duty	1	12 6			
Erection of Hoarding	70	1 8			
			347	17	2
				4914	5 4
			(a)	20459	10 0
By Loans repaid:—					
1875 Act, 1892 to 1909 Sanctions (Part re-borrowed)		11 12 11			
1891 Act (Amount reborrowed)		121 4 10			
1897 Act (ditto)		118 6 8			
1899 Act (ditto)		166 7 11			
1902 Act (ditto)		39595 4 10			
1904 Act (ditto)		180 11 9			
			40193	8	11
				60652	18 11
By Bank Balances, 31st March, 1914:—					
In Manchester and Liverpool District Bank	1887	2 11			
In Parr's Bank	2369	0 0			
			4256	2	11
			£64909	1	10
(ii) Purchase of Property and Compensation					
Law Charges, Valuations, Arbitration, and other expenses connected with the Purchase of Property and Compensation		16385 19 6			
Stamp Duty re ditto		930 0 4			
Bridges		162 3 0			
Setting-back Walls, Fencing, and other works		2020 8 11			
		759 18 3			
			£20459	10	0

**IMPROVEMENT AND
RECEIPTS AND PAYMENTS ON THE IMPROVEMENT
OF PROPERTY)**

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Sales of Property and Building Materials:—							
Public Health Act, 1875.							
1892–1906 SANCTIONS.							
Corporation Street		18603	6	8			
Hulme Hall Road.....		150	0	0			
Whitworth Street West		230	0	0			
					18983	6	8
Manchester Corporation Act, 1891, and Manchester Corporation Act, 1902. Sec. 28 (1) (c).							
Darley Street and Dolphin Street		40	0	0			
Manchester Corporation Act, 1897.							
Rochdale Road—Instalment Received from Sanitary Committee (see page 141)		122	10	0			
Manchester Corporation Act, 1902. Sec. 28 (1) (b).							
Cannon Street and Cateaton Street.....		1111	2	3			
Manchester Corporation Act, 1903.							
Cheetham Hill Road (Equity of Exchange).....	175	0	0				
Cross Street and John Dalton Street	52000	0	0				
		52175	0	0			
					72431	18	11
To Bank Balance:—							
In Manchester and Liverpool District Bank, 1st April, 1913:—							
1875 Act (1901 Sanction, Gorton)	1479	0	0				
Ditto (1892 to 1909 Sanctions)	630	0	0				
1896 Act	8	14	10				
1901 Act	12780	16	2				
1908 Act	5348	9	1				
1909 Act	73	0	0				
		20320	0	1			
					£92751	19	0

BUILDINGS COMMITTEE—Continued.

**LOANS REPAYMENT (PROCEEDS OF SALES
ACCOUNT.**

31st March, 1914.

	Payments.		Cr.
	£ s. d.	£ s. d.	
By Loans repaid :—			
1875 Act (1892–1909 Sanctions)		19163 6 8	
1897 Act		122 10 0	
1901 Act		2391 0 6	
1902 Act, Sec 28 (1) (b).....		1111 2 3	
1902 Act, Sec. 28 (1) (c).....		40 0 0	
1903 Act		4739 6 2	
1908 Act		4637 3 3	
		<hr/>	
		32204 8 10	

By Bank Balance :—

In Manchester and Liverpool District Bank, 31st March, 1914 :—

1875 Act (1901 Sanction, Gorton)	1479 0 0	
Ditto (1892 to 1909 Sanctions)	450 0 0	
1896 Act	8 14 10	
1901 Act	10389 15 8	
1903 Act	47435 13 10	
1908 Act	711 5 10	
1909 Act	73 0 0	
	<hr/>	
		60547 10 2
		<hr/>
		£92751 19 0
		<hr/>

**IMPROVEMENT AND
RECEIPTS AND PAYMENTS ON THE**
For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account (see page 65), viz.:—							
1891 Act					1298	15	2
1894 Act					1697	16	10
1897 Act					1659	3	4
1901 Act					337	17	6
1902 Act					4059	14	4
1903 Act					1310	13	10
1904 Act					219	8	3
1908 Act					152	16	9
1909 Act					228	5	9
					10964	11	9
1875 Act (1892–1909 Sanctions).....	7465	0	5				
1893 Order	20024	7	1				
1899 Act	93	12	1				
					27582	19	7
					38547	11	4
To Investments:—							
Instalments of Loans repaid by the Guardians of the Poor of the Township of Manchester	293	4	0				
Ditto Township of South Manchester	1816	11	6				
Ditto Prestwich Union.....	1560	0	0				
					3669	15	6
					42217	6	10
To Bank Balance:—							
In Parr's Bank, 1st April, 1913 :—							
1901 Act	28	1	2				
1902 Act	15	18	7				
1909 Act	221	12	9				
					265	12	6
					£42482	19	4

CITY IMPROVEMENTS—
For the Year ending

Dr.	£	s.	d.	£	s.	d.
To Balance of Net Expenditure at 1st April, 1913, brought forward from last year's account (see Abstract, page 395)	1188471	10	11			
To Expenditure for the Year ending 31st March, 1914, viz.:—						
Purchase of Property and Compensation ...	16595	19	6			
Law Charges, Valuations, &c., in respect of Property purchased.....	915	5	5			
Stamp Duty	153	8	0			
Bridges	2020	8	11			
Setting-back Walls, Fencing, and other Works	728	3	10			
				20413	5	8
Carried forward	1208884	16	7			

BUILDINGS COMMITTEE—Continued.
IMPROVEMENTS SINKING FUND ACCOUNT.
 31st March, 1914.

Payments.			Cr.		
	£	s. d.	£	s. d.	
By Loans Repaid:—					
1891 Act			1298	15	2
1894 Act			250	0	0
1897 Act			1659	3	4
1901 Act			308	19	6
1902 Act			4075	12	11
1903 Act			1310	13	10
1904 Act			219	8	3
1908 Act			152	16	9
			9275	9	9
1875 Act (1892–1909 Sanctions)	7465	0 5			
1899 Act	93	12 1			
			7558	12	6
			16834	2	3

By Investments:—

Loans to the Guardians of the Poor of the					
Township of Manchester at $3\frac{3}{4}$ per cent....					
	4300	0 0			
Ditto at $3\frac{7}{8}$ per cent.					
	3128	0 0			
			7428	0	0
			24262	2	3

By Bank Balance:—

In Parr's Bank, 31st March, 1914:—					
1893 Order	16266	2 7			
1894 Act	1447	16 10			
1901 Act	56	19 2			
1909 Act	449	18 6			
			18220	17	1
			£42482	19	4

SUMMARY COST ACCOUNT.

31st March, 1914.

	£	s. d.	Cr.	£	s. d.
By Income for the Year ending 31st March, 1914, viz.:—					
Sales of Property and Building Materials			52466	0	0
Transfers from City Fund Account of amounts paid in excess of Sanctions			2	1	0
			52468	1	0
By Liquidation of Debt:—					
Sinking Fund for year (see page 65)	38547	11 4			
Instalments of Loans repaid from City Fund Account (see page 65)	359	8 11			
			38907	0	3
Carried forward			91375	1	3

IMPROVEMENT AND CITY IMPROVEMENTS—

For the Year ending

DR.					
		£	s.	d.	
Brought forward	1208884	16	7		
To Difference in Valuation of Property in hand at 31st March, 1914, and 31st March, 1913, per Balance Sheet (see page 417).....	64214	18	0		
	1273099	14	7		

IMPROVEMENT CAPITAL

31st March,

	Liabilities.					
	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—						
Loans on Mortgage	1108227	2	8			
Consolidated Stock	852567	7	0			
	1960794	9	8			

Sundry Creditors:—

Free Libraries Committee (Temporary Loan)	29000	0	0			
Deposit re Victoria Hotel	3000	0	0			
Setting-back Walls, Fencing, and other Works	10	7	0			
	32010	7	0			

Carried forward ... 1992804 16 8

BUILDINGS COMMITTEE—Continued.**SUMMARY COST ACCOUNT—Continued.**

31st March, 1914.

	CR.		
	£	s.	d.
Brought forward	91375	1	3
By Balance of Net Expenditure carried forward to next year's Account	1181724	13	4
	1273099	14	7

ACCOUNT—BALANCE SHEET.

1914.

	Assets.						
	£	s.	d.		£	s.	d.
Land, Buildings, &c. :—							
Amount as at 31st March, 1913 (<i>see Abstract, page 395</i>), viz. :—							
Vacant and Surplus Lands, after deducting the value of Chief Rents payable thereon	107732	2	6				
Victoria Buildings	419108	0	0				
122 Cottages, Miles Platting	15000	0	0				
Other Properties	122194	17	6				
	664035	0	0				
<i>Deduct</i> —Amount transferred to Summary Cost Account (see page 416), the difference (taking into account the Sales and Purchases for the past year) between the valuation at date and at 31st March, 1913	64214	18	0				
Amount at 31st March, 1914	599820	2	0				
Viz. :— Vacant and Surplus Lands, after deducting the value of Chief Rents payable thereon	100450	8	4				
Victoria Buildings	419108	0	0				
122 Cottages, Miles Platting	15000	0	0				
Other Properties	65261	13	8				
	599820	2	0				
Carried forward.....	599820	2	0				

**IMPROVEMENT AND
IMPROVEMENT CAPITAL**

31st March,

Liabilities.

	£	s.	d.
Brought forward	1992804	16	8

£1992804 16 8

BUILDINGS COMMITTEE—*Continued.***ACCOUNT—BALANCE SHEET**—*Continued.*

1914.

Assets.

	£	s.	d.	£	s.	d.
Brought forward	599820	2	0			
Investments:—						
Amount invested in Consols (nominal value £486 14s. 4d.)	467	5	0			
Loans to the Guardians of the Poor of the Prestwich Union	24106	13	4			
Loans to the Guardians of the Poor of the Township of South Manchester	45873	0	6			
Loans to the Guardians of the Poor of the Township of Manchester	7134	16	0			
				77581	14	10
Bank Balances:—						
In Manchester and Liverpool District Bank on Capital Account (see page 411)	1887	2	11			
In Parr's Bank on Capital Account (see page 411)	2369	0	0			
In Manchester and Liverpool District Bank on Loans Repayment (Proceeds of Sales of Property) Account (see page 413)	60547	10	2			
In Parr's Bank on Sinking Fund Account (see page 415)	18220	17	1			
				83024	10	2
Sundry Debtors:—						
Land Sold	27373	12	0			
				787799	19	0
Balance arising from Expenditure on Streets and Bridges, in respect of which there has not been any valuation made, and from difference in valuation of Vacant and Surplus Lands, to be provided for out of the City Rate—per Summary Cost Account (see page 417)						
	1181724	13	4			
Difference between the Purchase Moneys of 4 per cent. Consolidated Stock extinguished and the nominal value of such Stock						
	23280	4	4			
				1205004	17	8
(Total Net Outlay, £3462969 19s. 9d., see page 934)	£1992804	16	8			

LIBRARIES
RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr.	Receipts.	£ s. d.
To Bradford Branch Library:—		
Transfer from Reserve Fund Account towards cost of erection (see page 421)		1500 0 0
To Chorlton-cum-Hardy Branch Library:—		
Contribution from Andrew Carnegie, Esq., towards cost of erection.....		2000 0 0
To Investment:—		
Interest (net) on Investments		5387 10 11
To Transfer from City Fund Account (see page 65)		
		1500 0 0
		10387 10 11
To Loans on Mortgage (Libraries Acts)		
		300 13 1
		10688 4 0
To Bank Balance:—		
In Manchester and Liverpool District Bank, 1st April, 1913		440 11 11
		£11128 15 11

RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr.	Receipts.	£ s. d.
To Transfer from the City Fund Account (Libraries Acts)		
(see page 65)		999 6 11

RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr.	Receipts.	£ s. d.
To Bank Balance:—		
In Manchester and Liverpool District Bank, 1st April, 1913		1500 0 0

COMMITTEE.**LIBRARIES CAPITAL ACCOUNT.**

31st March, 1914.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
By Temporary Reference Library, Piccadilly:—						
Contract for Extension of Building				511	9	9
Heating Apparatus and Electric Light Installation				37	17	10
Asbestos Slates, and Glazing				49	2	11
Stamp Duty on Contract.....				0	12	6
				599	3	0
By Bradford Branch Library:—						
Contract for Erection of Buildings	800	0	0			
Printing Bills of Quantities.....		7	13			9
Stamp Duty on Contract, and Sundries.....		1	13			6
				809	7	3
By Chorlton-cum-Hardy Branch Library:—						
Contract for Erection of Building				2000	0	0
By Investment:—						
Investment of Interest received on Investments of proceeds of Sale of old Reference Library, King Street:—						
Loan to Waterworks Committee (see page 572).....				4819	15	8
				8228	5	11
By Loans repaid (Libraries Acts)—Amount reborrowed				300	13	1
				8528	19	0
By Bank Balance:—						
In Manchester and Liverpool District Bank, 31st March, 1914				2599	16	11
				£11128	15	11

LIBRARIES SINKING FUND ACCOUNT.

31st March, 1914.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
By Loans repaid (Libraries Acts)				999	6	11

LIBRARIES RESERVE FUND ACCOUNT.

31st March, 1914.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
By Transfer to Libraries Capital Account towards cost of erection of Bradford Library (see page 420)				1500	0	0

LIBRARIES

LIBRARIES CAPITAL ACCOUNT

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans on Mortgage							32440	3	9

Surplus and Sinking Fund:—

Amount at 31st March, 1913 (<i>see Abstract,</i> <i>page 400</i>).....	337448	18	4						
Add—Sinking Fund for year (<i>see page 65</i>)...	999	6	11						
Instalments of Loans (<i>see page 65</i>)...	127	19	11						
Transfer from City Fund Account to Capital Account (<i>see page 65</i>) ...	1500	0	0						
Interest on Investments (<i>see page 420</i>)	5387	10	11						
Contributions from Andrew Carnegie, Esq., towards cost of erection of Chorlton-cum-Hardy (new) Branch Library (<i>see page 420</i>).....	2000	0	0						
Values of Lands trans- ferred from the Withington Committee (<i>see opposite</i>)									
Chorlton-cum-Hardy (new) Branch Library	1480	0	0						
Didsbury (new) Branch Library	1263	0	0						
				2743	0	0			
							350206	16	1

Carried forward..... 382646 19 10

COMMITTEE—Continued.**BALANCE SHEET.**

1914.

Assets.**Land, Buildings, Books, &c.:**

Situation	Amount at 31st March, 1913 (see Abstract, pages 401 and 403)	Add Payments 1913-1914 (see page 421)	Add Land transferred during year 1913-1914 from Withington Committee (see page 586)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Temporary Reference Library, Piccadilly (Outlay on Building, £4503 9s. 10d. Gifts valued at £12550)	59154 6 10	599 3 0	....	59753 9 10
Land at Cross Street (Portion of Site of Old Reference Library)	22063 0 0	....	....	22063 0 0
Ancoats Branch Library (Outlay, £4457 0s. 8d.)	5064 0 0	....	....	5064 0 0
Blackley Branch Library and Institute (Outlay, £10426 18s. 4d., towards which £5250 was contributed by David Lewis Trust)	11939 0 0	....	....	11939 0 0
Bradford (Old) Branch Library (Transferred on incorporation at value of £2915. Outlay since transfer, £264 1s. 5d.)	1177 0 0	....	....	1177 0 0
Bradford (New) Branch Library (Outlay, £809 7s. 3d.)	....	809 7 3	....	809 7 3
Cheetham Branch Library (Outlay, £13061 13s. 2d.)	12109 0 0	....	....	12109 0 0
Chester Road Branch Library ... (Outlay, £3319 2s. 5d.)	3263 0 0	....	....	3263 0 0
Chorlton and Ardwick Branch Library (Outlay, £5164 11s. 0d.)	7151 0 0	....	....	7151 0 0
Chorlton-cum-Hardy (Old) Branch Library (Books and Furniture)	375 0 0	....	....	375 0 0
Chorlton-cum-Hardy (New) Branch Library (Land transferred from Withington Committee at a value of £1480. Outlay on Buildings, £2000, contributed by Andrew Carnegie, Esq.)	....	2000 0 0	1480 0 0	3480 0 0
Crumpsall (Old) Branch Library (Gift, valued at £1567)	1233 0 0	....	....	1233 0 0
Crumpsall (New) Branch Library (Outlay, £10204 10s. 11d.)	10279 10 2	....	....	10279 10 2
Deansgate Branch Library (Outlay, £11543 7s. 8d.)	12329 0 0	....	....	12329 0 0
Didsbury (Old) Branch Library (Books and Furniture)	415 0 0	....	....	415 0 0
Didsbury (New) Branch Library (Land transferred from Withington Committee at a value of £1263)	....	....	1263 0 0	1263 0 0
Gorton (East) Branch Library (Transferred on incorporation at value of £2854)	3318 0 0	....	....	3318 0 0
Gorton (West) Branch Library (Outlay, £5726 5s. 3d.)	5762 0 0	....	....	5762 0 0
Harpurhey Branch Library ... (Outlay, £377 9s. 7d.)	651 0 0	....	....	651 0 0
Hulme Branch Library (Outlay, £5415 16s. 7d.)	6005 0 0	....	....	6005 0 0
Hyde Road Branch Library ... (Outlay, £1414 13s. 7d.)	1077 0 0	....	....	1077 0 0
Carried forward	163364 17 0	3408 10 3	2743 0 0	169516 7 3

LIBRARIES
LIBRARIES CAPITAL ACCOUNT

31st March,

Liabilities.

	£	s.	d.
Brought forward	382646	19	10

£382646 19 10

COMMITTEE—Continued.**BALANCE SHEET—Continued**
1914.**Assets.****Land, Buildings, Books, &c.—Continued.**

Situation	Amount at 31st March, 1913 (see Abstract, pages 401 and 403)	Add Payments 1913-1914 (see page 421)	Add Land trans- ferred during year 1913-1914 from Withington Committee (see page 586)	Total Amount at 31st March, 1914.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	163364 17 0	3408 10 3	2473 0 0	169516 7 3
Levenshulme Branch Library... (Transferred on incorporation at value of £3115)	3521 0 0	.....	.....	3521 0 0
Longsight Branch Library (Gift, valued at £1729. Outlay since presentation, £1233 12s. 9d.)	3682 0 0	.....	.....	3682 0 0
Moss Side Branch Library (Transferred on incorporation at value of £4278 13s. 2d.)	5303 0 0	.....	.....	5303 0 0
Moston Branch Library (Books and Furniture)	350 0 0	.....	.....	350 0 0
Newton Heath Branch Library (Outlay, £1058 15s. 6d.)	2011 0 0	.....	.....	2011 0 0
Openshaw Branch Library (Outlay, £16001 11s. 10d., towards which £8500 was contributed by the Whitworth Trustees)	11609 0 0	.....	.....	14609 0 0
Rochdale Road Branch Library (Outlay, £8943 14s. 3d.)	7856 0 0	.....	.....	7856 0 0
Rusholme Branch Library (Gift, valued at £1405. Outlay since presentation, £979 1s. 2d.)	4961 0 0	.....	.....	4961 0 0
(Total Outlay, £107435 3s. 2d., towards which £8500 was con- tributed by the Whitworth Trustees, £5250 by the David Lewis Trust, and £2000 by Andrew Carnegie, Esq. Gifts, not included in outlay, valued at £19994. Transfers on In- corporation, not included in outlay, £11162 13s. 2d. Old Town Hall transferred to Libraries Committee, valued in 1886 at £102221, and sold in 1903 for £161415, not included in outlay.)	205660 17 0	3408 10 3	2743 0 0	211812 7 3

Investments:—In respect of proceeds of Sale of Old Reference Library, King
Street, and Interest *re* same:—

	£ s. d.
Improvement and Buildings Committee (see page 416)	29000 0 0
Rivers Committee (see page 508).....	46000 0 0
Waterworks Committee (see page 576).....	93234 15 8
	(a) 168234 15 8

Bank Balance:—In Manchester and Liverpool District Bank on Capital Account
(see page 421)

2590 16 11

	£ s. d.	£382646 19 10
(a) Proceeds of Sale of Old Reference Library	161415 0 0	
Total Interest received on Investments	11323 5 6	
	172738 5 6	
Deduct Outlay on Temporary Reference Library.....	4503 9 10	
	<u>£168234 15 8</u>	

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MARKETS

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Abattoirs and Markets:—							
Abattoirs, Moss Side.....			52	11	8		
Do. Rusholme			192	2	8		
Do. and Carcass Market, Water Street			15477	17	5		
Do. Withington			61	5	1		
Campfield Markets			3312	12	3		
Cold Stores, Copperas Street			3410	11	3		
Do. Elm Street			10762	11	7		
Foreign Animals Wharf			3000	0	0		
Site of Proposed Pig Market			300	0	0		
Railway Companies			547	1	8		
Rising Sun Market			111	19	11		
Shudehill Poultry Market			201	8	0		
Smithfield and Fish Markets			44131	0	3		
Victoria Fish Market			2572	7	9		
						84133	9 6
To General Administration						91	1 0
							84224 10 6
To Interest and Charges on Loans:—							
Stamp Duty Refunded		67	10	0			
Dividend (net) on Stock Repurchased for Extinction		29	18	1			
Charges for Repayment of Loans		8	18	9			
Bank Interest		744	6	1			
						850	12 11
<hr/>							
Carried forward	(a)	85075	3	5			
<hr/>							
(d) Includes:—					£	s.	d.
Wages of Scavengers (Transfer, see page 19)					52	0	0
Proportion of Cattle Inspectors' Salaries (Transfer, see page 69)					500	0	0

COMMITTEE.**MARKETS REVENUE ACCOUNT.**

31st March, 1914.

Payments.				Cr.			
				£	s.	d.	£ s. d.
By Abattoirs and Markets:—							
Abattoirs, Moss Side.....				149	17	11	
Do. Rusholme				234	17	0	
Do. and Carcass Market, Water Street.....				9266	7	0	
Do. Withington				36	19	0	
Campfield Markets ...				1895	9	5	
Cold Stores, Copperas Street				2925	13	2	
Do. Elm Street				7638	7	11	
Foreign Animals Wharf				218	18	0	
Site of Proposed Pig Market				62	17	6	
Railway Companies				0	17	6	
Rising Sun Market				35	5	2	
Shudehill Poultry Market				61	13	2	
Smithfield and Fish Markets				19782	13	8	
Victoria Fish Market				398	2	5	
				42707	18	10	
By General Administration				3771	19	10	
				46479	18	8	
By Interest and Charges on Loans:—							
Stamp Duty and other Charges	70	11	0				
Bank Interest and Commission	95	19	7				
Interest on Loans.....	9012	18	8				
Dividend on Stock	4443	15	8				
				13623	4	11	
By Liquidation of Debt:—							
Transfer to Capital Account in respect of Debt							
under 1844 Act (see page 444)	669	0	0				
Transfer to Sinking Fund Account (see							
page 444).....	7340	10	11				
Carried forward	8009	10	11	60103	3	7	

MARKETS

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward.....				85075	3	5

To Balances, 1st April, 1913:—

In Manchester and County Bank	9205	14	1	
Less —Owing to Treasurer.....	223	11	1	
				8982 3 0
				<u>£94057 6 5</u>

RECEIPTS AND PAYMENTS ON THE MARKETS

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from Revenue Account (see page 429)		6000	0	0

COMMITTEE—Continued.**MARKETS REVENUE ACCOUNT—Continued.**

31st March, 1914.

	Payments.	Cr.
	£ s. d.	£ s. d.
Brought forward	8009 10 11	60103 3 7
By Liquidation of Debt—Continued.		
Transfer to Sinking Fund Account of Premiums on Repurchase for Extinction of £4027 13s 10d. Consolidated Stock (1886 Order, see page 444).....	335 1 8	
		8344 12 7
		68447 16 2
By Transfer to Renewals and Reserve Fund Account (see page 428).....		6000 0 0
		74447 16 2
By Transfer to City Fund in aid of Rates (see page 2).....		16976 0 0
		(a) 91423 16 2
By Balances, 31st March, 1914:—		
In Manchester and County Bank	2834 16 10	
Less—Owing to Treasurer	201 6 7	
		2633 10 3
		£94057 6 5
 (a) Includes:—		
Salaries (see page 893)	3771 6 8	
Salaries under £163 16s. per annum	93 6 8	
	3864 13 4	
Weekly Wages	10849 18 11	£ s. d.
		14714 12 3
Contributions to Thrift Fund.....		112 4 5
Contributions under National Insurance Acts:—		
Health	55 7 6	
Unemployment	13 12 2	
		68 19 8
Cleansing Markets (Transfer, see page 18)		4300 0 0
Rent of Offices (Transfer, see page 160)		475 7 8
Contribution towards cost of Treasurer's Department (see page 22).....		40 0 0
Contribution towards cost of Town Clerk's Department (see page 172)		60 0 0

RENEWALS AND RESERVE FUND ACCOUNT.

31st March, 1914.

	Payments.	Cr.
	£ s. d.	£ s. d.
By Bank Balance:—		
In Manchester and County Bank, 31st March, 1914		6000 0 0

MARKETS **MANCHESTER CORPORATION MARKETS**

For the Year ending

Dr.	Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
To Abattoirs, Moss Side:—										
Artisans' Weekly Wages.....								88	15	3
Contributions to Thrift Fund.....								0	1	0
Contributions under National Insurance										
Acts :—Health.....		0	17	0						
Unemployment		0	3	4						
								1	0	4
Removal of Refuse by Cleansing Department								17	2	2
Rates								21	7	2
Property Tax								3	8	0
Insurance								0	5	1
Coke, Gas, and Water								7	4	3
Materials and Sundries								11	5	8
								150	8	11
To Abattoirs, Rusholme:—										
Artisans' Weekly Wages.....		44	11	2						
Contributions to Thrift Fund.....		0	1	7						
Contributions under National										
Insurance Acts :—Health...		0	4	9						
Unemployment.....		0	4	0						
								0	8	9
Rent and Rates		55	9	1						
Property Tax		6	16	2						
Insurance		1	12	8						
Coal, Coke, Gas, and Water		25	15	1						
Materials and Carting		15	1	6						
Removal of Refuse, Services of Yard Fore-										
man, and Proportion of House Rent, Coal,										
and Gas (Highways Department)		54	12	8						
Sundries		3	10	11						
								207	19	7
To Abattoirs and Carcass Market, Water Street:—										
Salaries.....		1383	6	8						
Salary under £163 16s. per annum (portion										
of year)		87	10	0						
Artisans' Weekly Wages.....	421	1	7							
General Weekly Wages	1483	6	7							
								1904	8	2
Contributions to Thrift Fund		34	14	3						
Contributions under National										
Insurance Acts :—Health.....	8	14	3							
Unemployment	2	16	0							
								11	10	3
Cleansing of Abattoirs by Cleansing Depart-										
ment		985	0	0						
Chief Rents		1273	17	5						
Carried forward		5680	6	9				358	8	6

[August 5th, 1914.]

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COMMITTEE.

DEPARTMENT—REVENUE ACCOUNT.

31st March, 1914.

	Income.		CR.			
	£	s.	d.	£	s.	d.
By Abattoirs, Moss Side:—						
Casual Slaughtering.....				52	11	8

By Abattoirs, Rusholme:—				
Slaughter-house—Quarterly Rents	75	0	0	
Casual Slaughtering.....	109	6	4	
Sundries	9	2	1	
				193 8 5

By Abattoirs and Carcass Market, Water Street:—				
Tolls.....	12001	1	11	
Slaughter-house—Quarterly Rents	2106	16	8	
Ditto Weekly Rents	72	4	0	
Dawson Street—Monthly House Rents.....	199	15	5	
Abattoir Chambers, Tack Street—Quarterly Rents	122	10	0	
Elm Street Property—Weekly Rents	104	0	0	
Wages of Scavengers refunded by Cleansing Department	26	0	0	
Proportion of Veterinary Inspectors' Salaries transferred from City Fund Account	500	0	0	
Privileges	0	2	7	
Sundries	273	15	8	
				15406 6 3
Carried forward				15652 6 4

MARKETS

MANCHESTER CORPORATION MARKETS

For the Year ending

Dr.	Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward	5680	6	9				358	8	6
To Abattoirs and Carcass Market, Water Street—Continued										
	Rent of Telephone (including Trunk charges)	19	5	4						
	Rent and Rates	2130	12	11						
	Property Tax.....	222	3	6						
	Insurance	8	0	8						
	Coal, Coke, Gas, Water, and Hydraulic Power	510	0	6						
	Electric Current	24	0	0						
	Provender, Farriery, and Saddlery	82	5	6						
	Materials and Carting	296	18	2						
	General Repairs	83	17	0						
	Refreshments for Committee	2	5	0						
	Deputation Expenses	4	6	7						
	Clothing.....	39	17	1						
	Printing, Stationery, and Advertising.....	91	1	11						
	Teas and Fares.....	18	3	0						
	Sundries	67	4	8				9280	8	7
To Abattoirs, Withington:—										
	Artisans' Weekly Wages	7	9	3						
	Contributions under National Insurance Acts:—Health ...	0	0	9						
	Unemployment	0	0	10						
					0	1	7			
	Chief Rents	19	6	2						
	Property Tax.....	3	14	11						
	Insurance	0	10	2						
	Materials and Carting	4	19	6						
	Sundries	0	17	1				36	18	8
To Campfield Markets:—										
	General Weekly Wages	359	3	2						
	Artisans' Weekly Wages.....	535	5	7						
					894	8	9			
	Contributions to Thrift Fund				3	16	11			
	Contributions under National Insurance Acts:—Health ...	4	13	6						
	Unemployment	3	1	10						
					7	15	4			
	Carried forward	906	1	0				9675	15	9

COMMITTEE—*Continued.***DEPARTMENT—REVENUE ACCOUNT**—*Continued.*

31st March, 1914.

Income.	Cr.		
	£	s.	d.
Brought forward	15652	6	4

By Abattoirs, Withington:—

Quarterly Rents	65	0	0
Proportion of Chief Rent.....	8	5	4
Sundries	4	16	5
	78 1 9		

By Campfield Markets:—

Higher—Weekly Stall Rents.....	368	0	6
Ditto Weekly Shop and Cellar Rents ...	130	15	6
Ditto Commercial Saleroom Charges.....	183	14	3
Quarterly Shop and Office Rents	1000	5	0
Miscellaneous Market—Tolls	333	8	1
Ditto —Weekly Stall Rents	196	14	1
City Exhibition Hall—Quarterly Rents ...	1000	0	0
Hay and Straw Market—Tolls	75	13	4
Liverpool Road Weighing Machine Tolls ...	95	16	2
Carried forward	3384	6 11	15730 8 1

MARKETS MANCHESTER CORPORATION MARKETS

For the Year ending

Dr.	Expenditure.	£	s.	d.	£	s.	d.	£	s.	d.
	Brought forward	906	1	0	9675	15	9			
To Campfield Markets—Continued										
	Cleansing of Markets by Cleansing Department	100	0	0						
	Chief Rents	65	18	6						
	Rent and Rates	293	5	10						
	Property Tax	92	8	3						
	Insurance	27	7	3						
	Coal, Coke, Gas, Water, and Hydraulic Power	87	12	4						
	Materials and Carting	161	14	7						
	General Repairs	5	11	11						
	Electric Current	1	10	0						
	Printing, Stationery, and Advertising	11	8	2						
	Clothing (£3 1s. 6d.) and Sundries	10	0	11						
					1762	18	9			
To Cold Stores, Copperas Street:—										
	Salary of Manager	199	13	4						
	Artisans' Weekly Wages	77	15	4						
	General Weekly Wages	800	16	11						
	Engineers' Weekly Wages	359	7	8						
					1237	19	11			
	Contributions to Thrift Fund	8	10	3						
	Contributions under National Insurance Acts:—Health ...	7	5	3						
	Unemployment	0	5	0						
					7	10	3			
	Rent of Telephone	15	16	8						
	Rates	153	14	6						
	Property Tax	23	2	10						
	Insurance	11	4	2						
	Coke, Gas, Water, and Hydraulic Power	110	0	7						
	Materials and Carting	395	1	8						
	General Repairs	32	4	10						
	Electric Current	470	8	1						
	Electrical Fittings	30	9	0						
	Covering for Pipes and Fittings	45	3	7						
	Asphalting	114	14	10						
	Printing, Stationery, and Advertising	63	0	2						
	Clothing	9	6	9						
	Teas, Fares, and Sundries	23	17	3						
					2951	18	8			
To Cold Stores, Elm Street:—										
	Salary of Manager	329	3	4						
	Engineers' Weekly Wages	710	5	0						
	Artisans' Weekly Wages	181	10	6						
	General Weekly Wages	2317	4	4						
					3208	19	10			
	Carried forward	3538	3	2	14390	13	2			

[August 5th, 1914.]

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COMMITTEE—*Continued.*

DEPARTMENT—REVENUE ACCOUNT—*Continued.*

31st March, 1914.

	Income.			CR.		
	£	s.	d.	£	s.	d.
Brought forward	3384	6	11	15730	8	4
By Campfield Markets — <i>Continued.</i>						
Horse Market—Tolls	8	19	0			
Wages of Scavengers refunded by Cleansing Department	26	0	0			
Sundries	24	5	0			
				3443	10	11

By Cold Stores, Copperas Street:—

Storage Charges	3405	5	6			
Miscellaneous	5	5	9			
				3410	11	3

By Cold Stores, Elm Street:—

Storage Charges	10679	11	3			
Quarterly Rents	16	0	0			
Sundries	53	18	11			
				10749	10	2

Carried forward	33334	0	5
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MANCHESTER CORPORATION MARKETS

For the Year ending

DR.	Expenditure.	£	s.	d.	£	s.	d.
	Brought forward	3538	3	2	14390	13	2
To Cold Stores, Elm Street—Continued							
	Contributions to Thrift Fund	13	13	3			
	Contributions under National Insurance Acts:—Health ...	19	10	9			
	Unemployment	0	18	2			
		20	8	11			
	Chief Rents	82	7	11			
	Rent of Telephone (including Trunk Charges)	32	4	4			
	Rates	1062	18	3			
	Property Tax	160	2	6			
	Insurance	67	16	4			
	Coal, Coke, Gas, Water, and Hydraulic Power	289	12	2			
	Electric Current	1056	8	0			
	Electric Motors, Wiring, and Switchgear ...	169	4	3			
	Electric Pumping Plant and work connected therewith	109	12	4			
	Materials and Carting	781	18	8			
	General Repairs	87	19	8			
	Printing, Stationery, and Advertising.....	91	13	2			
	Deputation Expenses	0	18	6			
	Legal Costs and other Expenses <i>re</i> Accidents to Workmen (including Compensation £106)	137	16	6			
	Clothing	4	5	0			
	Teas and Fares	32	7	2			
	Sundries	47	13	0			
					7787	3	1
To Foreign Animals Wharf:—							
	Property Tax	175	0	0			
	Insurance	42	4	0			
	Sundries	3	17	4			
					221	1	4
To Site of Proposed Pig Market:—							
	Artisans' Weekly Wages	4	5	5			
	Contributions to Thrift Fund	0	0	2			
	Chief Rent	41	17	5			
	Rent	0	4	0			
	Property Tax	14	11	8			
	Insurance	0	15	4			
	Sundries	1	3	10			
					62	17	10
	Carried forward				22461	15	5

DEPARTMENT—REVENUE ACCOUNT—Continued.

Income.	Cr.		
	£	s.	d.
Brought forward	33334	0	5

Rent of Wharf	3000	0	0
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Quarterly Rents	299 18 1
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Amounts in lieu of Tolls	547	1	8
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Carried forward	37181	0	2
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MARKETS **MANCHESTER CORPORATION MARKETS**

For the Year ending

Dr.	Expenditure.							
		£	s.	d.	£	s.	d.	£ s. d.
	Brought forward							22461 15 5
To Rising Sun Market:—								
Collectors' Weekly Wages		4	7	6				
Cleansing of Markets by Cleansing Department		5	0	0				
Poor Rate		25	17	8				
								35 5 2
To Shudehill Poultry Market:—								
Collectors' Weekly Wages		5	7	4				
Cleansing of Markets by Cleansing Department		20	0	0				
Poor Rate		36	5	10				
								61 13 2
To Smithfield and Fish Markets:—								
Salary of Manager		180	0	0				
Salaries under £163 16s. per annum		205	0	0				
Collectors' Weekly Wages ... 1631 13 7								
Artisans' Weekly Wages 1303 2 11								
					2934	16	6	
Contributions to Thrift Fund		25	15	1				
Contributions under National Insurance Acts:—Health	13	14	6					
Unemployment	6	1	11					
					19	16	5	
Services of Police		1650	0	0				
Cleansing of Markets by Cleansing Department		3160	0	0				
Chief Rents		910	1	9				
Rent of Telephone		18	12	8				
Rates		7526	18	0				
Property Tax		210	11	7				
Insurance		34	13	8				
Coal, Coke, Gas, Water, and Hydraulic Power		762	17	1				
Electric Current		54	18	10				
Materials and Carting		737	8	3				
General Repairs		95	10	7				
Contract for Repaving Work		332	7	8				
Reglazing Work		117	18	6				
Printing, Stationery, and Advertising		73	17	8				
Clothing		58	19	2				
Refreshments for Committee <i>re</i> Early Visit...		12	19	3				
Tolls Refunded		419	2	0				
Deputation Expenses		0	11	0				
Professional Services and other Expenses <i>re</i> Accidents to Workmen, and other matters (including Compensation, £142)		147	5	0				
Teas and Fares		10	6	6				
Sundries		74	13	5				
								19775 0 7
Carried forward								42333 14 4

[August 5th, 1914.]

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COMMITTEE—*Continued.*

DEPARTMENT—REVENUE ACCOUNT—*Continued.*

31st March, 1914.

Income.			Cr.		
	£	s. d.	£	s. d.	
Brought forward			37181	0	2
By Rising Sun Market:—					
Tolls	99	11 11			
Weekly Rents	10	8 0			
Privileges	2	0 0			
			111	19	11
By Shudehill Poultry Market:—					
Tolls	165	17 4			
Quarterly Rents	35	10 8			
			201	8	0
By Smithfield and Fish Markets:—					
Tolls	4986	2 5			
Afternoon Tolls	379	2 5			
Weekly Stall Rents	23447	19 4			
Miscellaneous Weekly Rents	721	10 0			
Quarterly Rents	2659	18 0			
Half-yearly Chief Rents	278	16 4			
Ditto High Street	667	10 2			
Old Clothes Market—Tolls	87	18 10			
Ditto Weekly Rents	313	1 2			
Swan Street Weighing Machine Tolls	129	19 7			
Whittle Street—Weekly Rents	327	12 0			
Privileges	8	7 10			
Sundries	70	7 10			
<i>Fish Markets.</i>					
Wholesale—Tolls	298	7 0			
Ditto Weekly Stall Rents	6259	6 2			
Ditto Weekly Cellar Rents	32	10 0			
Ditto Weekly Office Rents	215	11 0			
Ditto Quarterly Cellar Rents	33	0 0			
Ditto Privileges and Sundries	27	16 5			
Thomas Street Property—Quarterly Rents	1051	10 6			
Retail—Tolls	5	3 0			
Ditto Weekly Stall Rents	2113	11 2			
Ditto Weekly Office Rents	109	2 0			
			44224	2	8
Carried forward			81718	10	9

MARKETS **MANCHESTER CORPORATION MARKETS**

For the Year ending

Dr.	Expenditure.					
	£	s.	d.	£	s.	d.
Brought forward						42333 14 4
To Victoria Fish Market:—						
Collectors' Weekly Wages			47 0 4			
Artisans' Weekly Wages			11 2 0			
				58 2 4		
Contributions to Thrift Fund			0 10 2			
Contributions under National						
Insurance Acts:—Health ...	0	0	9			
Unemployment	0	0	8			
				0 1 5		
Cleansing of Markets by Cleansing Department			30 0 0			
Rates			173 2 0			
Property Tax			120 5 3			
Insurance			5 10 6			
Water			1 17 11			
Materials and Carting			2 10 9			
Fares and Sundries			6 19 9			
						399 0 1
						42732 14 5
To General Administration:—						
Salaries			1536 13 4			
Weekly Wages of Office Clerks and others...			676 7 8			
Contributions to Thrift Fund			24 15 2			
Contributions under National						
Insurance Acts—Health	0	6	0			
Unemployment	0	0	5			
				0 6 5		
Rent of Telephone (including Trunk charges)			1 11 10			
Rent of Offices in Town Hall			475 7 8			
Office Furniture (£27 1s. 11d.) and Repairs			30 1 10			
Provender, Farriery, and Saddlery			39 7 1			
Income Tax on Profits			659 3 10			
Printing, Stationery, and Advertising			118 9 2			
Brass Badges			1 14 5			
Deposits on Porters' Badges refunded			23 2 6			
Contribution towards cost of Treasurer's						
Department			40 0 0			
Ditto re Town Clerk's Department			60 0 0			
Deputation Expenses			7 15 0			
Clothing (£2 13s. 9d.) and Sundries						
(including Refreshments for Committee)...			87 7 2			
						3782 3 1
						46514 17 6
To Balance carried to Net Revenue Account (see page 443)						37902 17 4
						£84417 14 10

COMMITTEE—*Continued.***DEPARTMENT—REVENUE ACCOUNT**—*Continued.*

31st March, 1914.

Income.				CR.		
	£	s.	d.	£	s.	d.
Brought forward				817	18	9
By Victoria Fish Market:—						
Weekly Stall Rents	309	8	0			
Weekly Shop Rents	299	0	0			
Quarterly Shop Rents	1320	0	0			
Victoria Street Property—Quarterly Rents	676	0	0			
Privileges	1	9	9			
Sundries	2	5	4			
				2608	3	1

By General Income:—

Porters' Licences	65	1	0			
Porters' Badges	23	7	6			
Sundries	2	12	6			
				91	1	0

£84417 14 10

MARKETS **MANCHESTER CORPORATION MARKETS**

For the Year ending

Dr.	Expenditure.	£	s.	d.	£	s.	d.
To Interest and Dividends and Charges on Loans:—							
	Stamp Duty and other Charges on New Loans and Renewals, 1891 Act (£27 19s. 0d.), 1903 Act (£0 9s. 0d.)				28	8	0
	Ditto other Acts				6	7	3
	Bank Interest and Commission				95	19	7
	Brokerage and other Charges on repurchase of Stock for Extinction				38	11	6
	Interest on Loans, 1891 Act	5361	3	11			
	Ditto 1903 Act	519	19	8			
	Ditto other Acts	3116	9	0			
					8997	12	7
	Dividends on Consolidated Stock				4395	3	7
					13562	2	6
To Liquidation of Debt:—							
	Sinking Fund under 1885 Order	1015	10	2			
	Ditto 1886 Order	2960	0	0			
	Ditto 1891 Act	2930	18	5			
	Ditto 1899 Act and 1886 Order	84	15	0			
	Ditto 1903 Act	349	7	4			
		7340	10	11			
	Amount transferred to Sinking Fund Account in respect of Premium paid upon Repurchase for Extinction of £4027 13s. 10d. Manchester Corporation Four per Cent. Consolidated Stock (1886 Order)	335	1	8			
		7675	12	7			
	Amount transferred to Capital Account in respect of Debt under 1844 Act	669	0	0			
					8344	12	7
					21906	15	1
	To Balance carried down (see page 443)				16846	15	2
					£38753	10	3
	To Amount transferred to Renewals and Reserve Fund				6000	0	0
	To Amount applied in Aid of Rates				16976	0	0
					22976	0	0
	To Balance at 31st March, 1914, carried forward to next year's Account				3334	4	8
					£26310	4	8

MANCHESTER CORPORATION MARKETS

For the Year ending

Dr.	Expenditure.	£	s.	d.
	To Amount carried to next Year's Account	6000	0	0

COMMITTEE—Continued.**DEPARTMENT—NET REVENUE ACCOUNT.**

31st March, 1914.

	Income.		Cr.			
	£	s.	d.	£	s.	d.
By Balance brought from Revenue Account (see page 440)...				37902	17	4
By Interest and Charges on Loans:—						
Charges for Repayment of Loans		8	18	9		
Stamp Duty refunded		67	10	0		
Dividend (net) on Stock repurchased for Extinction		29	18	1		
Bank Interest		744	6	1		
				<hr/>	850	12 11

£38753 10 3

By Balance at 1st April, 1913, brought forward from last
year's Account (see Abstract, page 418) 9463 9 6

By Balance brought down, being Net Profit for the year (see
page 442) 16846 15 2

£26310 4 8

DEPARTMENT—RENEWALS & RESERVE FUND ACCOUNT.

31st March, 1914.

	Income.		Cr.
		£	s. d.
By Transfer from Net Revenue Account (see page 442).....		6000	0 0

MARKETS

RECEIPTS AND PAYMENTS ON THE

For the Year ending

[illegible]

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from Revenue Account (see page 427):—							
Under 1885 Order		1015	10	2			
„ 1886 Order		2960	0	0			
„ 1891 Act		2930	18	5			
„ 1899 Act and 1886 Order		84	15	0			
„ 1903 Act		349	7	4			
					7340	10	11
To Transfer from Revenue Account of amount of Premium paid upon Repurchase for Extinction of £4027 13s. 10d. Manchester Corporation Four per Cent. Consolidated Stock (1886 Order) during year 1913-1914 (see page 429)		335	1	8			
					7675	12	7
To Bank Balance:—							
In Manchester and County Bank, 1st April, 1913:—							
1886 Order	1417	13	10				
1899 Act and 1886 Order	27	10	0				
					1445	3	10
					£9120	16	5

COMMITTEE—Continued.**MARKETS CAPITAL ACCOUNT.**

31st March, 1914.

	Payments.	Cr.		
		£	s.	d.
By Loans and Consolidated Stock:—				
Loans repaid :—				
1844 Act		100	0	0
1865 Act (Amount reborrowed)		950	0	0
1891 Act (Amount reborrowed)		6694	1	7
1903 Act (Amount reborrowed)		150	12	8
		7894	14	3
Repurchase for Extinction of £544 9s. 11d. Manchester Corporation Four per Cent. Consolidated Stock (1844 Act)		569	0	0
		£8463	14	3

MARKETS SINKING FUND ACCOUNT.

31st March, 1914.

Payments.		Cr.		
		£	s.	d.
By Loans and Consolidated Stock :—				
Loans Repaid :—				
1885 Order		1015	10	2
1886 Order		350	0	0
1891 Act		2930	18	5
1903 Act		349	7	4
		4645	15	11
Repurchase for Extinction of £4027 13s. 10d. Manchester Corporation Four per Cent. Consolidated Stock (1886 Order)				
		4362	15	6
		9008	11	5
By Bank Balance :—				
In Manchester and County Bank, 31st March, 1914 :—				
1899 Act and 1886 Order		112	5	0
		£9120	16	5

MARKETS

MARKETS DEPARTMENT—

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							255852	15	11
Consolidated Stock							108266	8	7
							364119	4	6
Treasurer:—									
Amount owing on Revenue Account (see page 429)							201	6	7
Sundry Creditors:—									
Interest and Dividends accrued on Loans and Stock				2365	9	10			
Owing for Materials and Sundry Charges				2072	11	8			
							4438	1	6
Total Liabilities							368758	12	7
Surplus and Sinking Fund:—									
Amount at 31st March, 1913, exclusive of amount at Credit of Net Revenue Account (see Abstract, page 422)				688654	19	8			
Add—Sinking Fund for year (see page 427)				7340	10	11			
Transfer towards Liquidation of Debt under 1844 Act (see page 427)				669	0	0			
							8009	10	11
							696664	10	7
Less—Difference between the Purchase Monies of Four per Cent. Consolidated Stock extinguished during the year on Capital Account and the nominal value of such Stock (£544 9s. 11d.)							24	10	1
							696640	0	6
Renewals and Reserve Fund Account:									
Amount at Credit thereof (see page 442)				6060	0	0			
Net Revenue Account:									
Amount at Credit thereof (see page 442) ...				3334	4	8			
							705974	5	2
Carried forward							1074732	17	9

COMMITTEE—Continued.**BALANCE SHEET.**

1914.

Assets.**Land, Buildings, &c.:—**

Situation	Amount at 31st March, 1913 (see Abstract, pages 423 and 425)	Add Payments 1913-14	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Abattoirs at Moss Side	1091 0 0	....	1091 0 0
<i>(Transferred on incorporation at value of £1319 1s. 5d.)</i>			
Abattoirs at Rusholme	1712 0 0	....	1712 0 0
<i>(Transferred on incorporation at value of £2772)</i>			
Abattoirs and Carcass Market (Water Street) and Houses (Dawson Street)	60734 0 0	....	60734 0 0
<i>(Outlay, £71616 8s. 7d.)</i>			
Abattoirs at Withington	995 0 0	....	995 0 0
<i>(Transferred on incorporation at value of £1527 2s. 6d.)</i>			
Campfield Market and Shops	91379 0 0	....	91379 0 0
<i>(Outlay since purchase, £65001 2s. 6d.)</i>			
Cold Stores, Copperas Street	14922 0 0	....	14922 0 0
<i>(Outlay provided out of Loans, £10690 14s. 10d.) (Outlay provided out of Revenue, £6192 13s. 2d.)</i>			
Cold Stores, Elm Street	63756 0 0	....	63756 0 0
<i>(Outlay, £80790 0s. 1d.)</i>			
Foreign Animals Wharf	104214 0 0	....	104214 0 0
<i>(Outlay provided out of Loans, £98712 16s. 0d.) (Outlay provided out of Revenue, £7413 6s. 2d.)</i>			
Site of Proposed Pig Market, Elm Street	7588 0 0	....	7588 0 0
<i>(Outlay, £7814 4s. 9d.)</i>			
Shudehill Poultry Market	2833 0 0	....	2833 0 0
<i>(Outlay, £2868 18s. 6d.)</i>			
Smithfield Markets	473584 0 0	....	473584 0 0
<i>(Outlay since purchase, £213756 2s. 7d.)</i>			
Shops in Whittle Street	5183 0 0	....	518 0 0
<i>(Outlay included in Smithfield Markets)</i>			
Green Street and Carpenter's Lane	10439 0	....	10439 0 0
<i>(Outlay included in Smithfield Markets)</i>			
Permanent Chief Rents:			
Upper High Street	17500 0 0	....	17500 0 0
<i>(Outlay included in Smithfield Markets)</i>			
Carried forward	855960 0 0	....	855960 0 0

MARKETS
MARKETS DEPARTMENT—

31st March,

Liabilities.

	£	s.	d.
Brought forward	1074732	17	9

£1074732 17 9

[August 5th, 1914.]

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COMMITTEE—*Continued.***BALANCE SHEET**—*Continued.*

1914.

Assets.**Land, Buildings, &c.**—*Continued*

Situation	Amount at 31st March, 1913 (see Abstract, pages 423 and 425)	Add Payments 1913-14	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Brought forward	855960 0 0	...	855960 0 0
Terminable Chief Rents	33485 0 0	....	33485 0 0
<i>Shudehill, Oswald Street, Higher Oswald Street, Swan Street, Goudsby Street, New George Street, and Smithfield Street. (Outlay included in Smithfield Markets)</i>			
Wholesale Fish Market and Shops	94675 0 0	....	94675 0 0
<i>Outlay on Fish Markets since purchase, £7341 1s. 9d.)</i>			
Retail Fish Market	27695 0 0	....	27695 0 0
<i>(Outlay included in Wholesale Fish Markets.)</i>			
Victoria Fish Market	20452 0 0	....	20452 0 0
<i>(Outlay since purchase £10209 14s. 1d.)</i>			
Victoria Street Property	28380 0 0	....	28380 0 0
<i>(Outlay included in original purchase)</i>			
£ s. d.	1060647 0 0	....	1060647 0 0
<i>Outlay as per details above</i>	£648807 3 0		
<i>Purchase of Manorial Rights and Pro- perties (not in- cluded in above details)</i>	200000 0 0		
<i>Total Outlay</i>	£848807 3 0		
<i>Transfers on incorporation (not included in outlay), valued at £5648 3s. 11d.</i>			
Stocks in hand			2107 0 10
Bank Balances:—			
In Manchester and County Bank on Revenue Account (see page 429)	2834 16 10		
In Manchester and County Bank on Sinking Fund Account (see page 445)	112 5 0		
In Manchester and County Bank on Renewals and Reserve Fund Account (see page 429)	6000 0 0		
			8947 1 10
Sundry Debtors:—			
Owing for Rents and Materials			3031 15 1
			£1074732 17 9

MARKETS

ABSTRACT OF CAPITAL, REVENUE,

Year ending 31st March	CAPITAL ACCOUNT, Etc.						REVENUE ACCOUNT											
	Total Capital Outlay of Corporation			Mortgages and Consolidated Stock Outstanding			Surplus and Sinking Fund			Income	Expenditure	Gross Profit						
	2			3			4			5	6	7						
1	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.						
1887	559,405	18	1	268,922	5	2	375,505	16	0	45,517	14	11	17,445	0	9	28,072	14	2
1888	564,370	17	5	265,459	15	2	379,392	16	8	45,717	0	8	17,241	5	6	28,475	15	2
1889	564,684	7	1	257,242	5	2	387,011	10	6	46,005	13	11	16,681	19	7	29,323	14	4
1890	564,684	7	1	248,836	10	0	395,504	1	0	46,836	15	0	16,933	12	5	29,903	2	7
1891	564,684	7	1	242,329	0	0	402,546	10	5	47,413	14	11	17,515	14	3	29,898	0	8
1892	569,801	4	9	236,476	10	0	410,391	7	7	48,891	12	11	17,826	5	8	31,065	7	3
1893	579,544	14	8	243,753	0	0	416,706	14	11	49,077	8	11	19,173	18	11	29,903	10	0
1894	594,336	3	6	249,955	8	6	423,618	17	11	49,950	13	10	19,736	11	2	30,214	2	8
1895	676,043	4	7	322,202	18	6	427,516	0	7	50,546	2	9	20,179	5	10	30,366	16	11
1896	718,657	3	2	368,152	8	6	513,623	2	3	58,526	4	5	28,821	18	10	29,704	5	7
1897	772,754	14	2	399,121	0	7	520,346	10	6	61,748	3	10	31,071	4	9	30,676	19	1
1898	787,162	6	5	417,416	5	3	526,171	15	10	64,128	3	10	30,731	2	2	33,397	1	8
1899	787,105	11	6	418,913	10	3	532,048	8	1	66,071	10	11	32,227	0	4	33,844	10	7
1900	787,669	17	11	410,992	12	11	535,823	11	6	64,798	15	7	31,603	16	1	33,194	19	6
1901	799,523	15	9	421,251	3	0	568,584	7	8	67,704	6	11	34,804	2	8	32,900	4	3
1902	804,055	0	0	421,326	10	1	572,926	17	6	69,927	10	9	38,291	5	6	31,636	5	3
1903	808,009	11	10	417,933	0	6	579,241	19	3	70,791	19	1	38,456	14	4	32,335	4	9
1904	809,260	8	2	413,554	0	5	585,364	6	8	72,726	14	4	39,492	15	5	33,233	18	11
1905	814,714	14	11	415,162	15	8	592,454	1	8	73,856	15	3	41,392	7	11	32,464	7	4
1906	830,766	0	6	421,669	1	5	653,904	11	9	74,092	2	1	46,281	11	8	27,810	10	5
1907	837,203	2	11	427,695	1	5	666,592	8	3	76,611	18	2	48,105	12	9	28,506	5	5
1908	844,838	1	11	426,741	9	2	679,842	5	6	77,443	11	11	47,995	19	4	29,447	12	7
1909	847,171	15	8	401,258	8	7	693,804	6	10	81,614	13	3	51,357	0	1	30,257	13	2
1910	848,479	13	2	397,822	3	3	702,186	9	1	83,471	13	1	53,657	12	2	29,814	0	11
1911	848,807	3	0	391,968	18	0	677,403	9	2	78,894	7	2	47,493	5	2	31,401	2	0
1912	848,807	3	0	386,574	18	5	687,871	16	2	82,476	15	9	48,253	10	0	34,223	5	9
1913	848,807	3	0	373,437	4	2	698,118	9	2	85,790	0	9	47,353	3	5	38,436	17	4
1914	848,807	3	0	364,119	4	6	705,974	5	2	84,417	14	10	46,514	17	6	37,902	17	4

(a) After Deducting Net Receipts for Sale of Building Materials.

COMMITTEE.

AND NET REVENUE ACCOUNTS.

NET REVENUE ACCOUNT																							
Percentage of Gross Profit on Capital Outlay				Interest, etc., Charges			Liquidation of Debt			Surplus			Percentage of Surplus on Capital Outlay			Paid to City Fund in aid of Rates			Applied in Extension of Works, etc.			Year ending 31st March	
8				9			10			11			12			13			14				15
£	s.	d.		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
5	0	4		9,259	3	3	7,102	10	0	11,711	0	11	2	1	11	15,000	0	0	.....			1887
5	0	11		9,588	14	6	7,102	10	0	11,784	10	8	2	1	9	15,000	0	0	.....			1888
5	3	10		9,205	0	6	7,102	10	0	13,016	3	10	2	6	1	12,500	0	0	.....			1889
5	5	11		8,910	12	1	7,102	10	0	13,890	0	6	2	9	2	12,500	0	0	.....			1890
5	5	11		8,276	5	3	7,102	10	0	14,519	5	5	2	11	5	15,000	0	0	.....			1891
5	9	0		8,220	10	1	7,102	10	0	15,742	7	2	2	15	3	15,000	0	0	.....			1892
5	3	2		8,588	2	8	7,102	10	0	14,212	17	4	2	9	1	15,000	0	0	.....			1893
5	1	8		8,301	19	8	7,241	1	4	14,671	1	8	2	9	4	15,000	0	0	.....			1894
4	9	10		10,469	14	3	6,376	17	7	13,520	5	1	2	0	0	16,600	0	0	.....			1895
4	2	8		11,219	8	4	4,085	9	8	14,399	7	7	2	0	1	13,000	0	0	.....			1896
3	19	5		12,237	5	10	4,575	9	4	13,864	3	11	1	15	11	12,000	0	0	.....			1897
4	4	10		12,621	16	4	5,019	18	0	15,755	7	4	2	0	0	15,000	0	0	.....			1898
4	6	0		12,467	18	4	5,274	6	10	16,102	5	5	2	0	11	16,000	0	0	.....			1899
4	4	3		12,619	16	1	5,439	7	10	15,135	15	7	1	18	5	17,000	0	0	.....			1900
4	2	4		12,530	15	0	5,707	9	11	14,661	19	4	1	16	8	15,000	0	0	.....			1901
3	18	8		12,793	15	5	5,978	12	11	12,863	16	11	1	12	0	15,000	0	0	.....			1902
4	0	0		13,020	3	0	6,148	9	7	13,166	12	2	1	12	7	13,000	0	0	.....			1903
4	2	2		13,111	11	6	6,424	0	1	13,698	7	4	1	13	10	14,000	0	0	.....			1904
3	19	9		14,032	16	5	6,589	2	1	11,842	8	10	1	9	1	14,000	0	0	.....			1905
3	6	11		14,384	11	8	6,722	5	1	6,703	13	8	0	16	2	11,000	0	0	.....			1906
3	8	1		14,445	15	4	6,865	7	8	7,195	2	5	0	17	2	1,064	14	4	b 2,126	13	3	1907	
3	9	9		14,126	3	6	7,104	13	3	8,216	15	10	0	19	5	2,071	11	10	b 7,510	5	0	1908	
3	11	5		14,712	14	3	7,272	11	11	8,272	7	0	0	19	6	1,400	0	0	b 2,333	13	9	1909	
3	10	3		14,134	14	3	7,445	15	0	8,233	11	8	0	19	5	7,250	0	0	b 1,307	17	6	1910	
3	14	0		13,951	1	7	7,560	5	4	9,889	15	1	1	3	4	11,000	0	0	b 327	9	10	1911	
4	0	8		13,754	18	9	7,691	18	10	12,776	8	2	1	10	1	10,000	0	0	.....			1912
4	10	7		13,221	7	1	7,813	8	7	17,402	1	8	2	1	0	14,000	0	0	.....			1913
4	9	4		12,711	9	7	8,344	12	7	16,846	15	2	1	19	8	16,976	0	0	c 6,000	0	0	1914	

(b) Extension of Works.

(c) Transfer to Renewals and Reserve Fund.

PARKS AND CEMETERIES
RECEIPTS AND PAYMENTS ON THE PARKS AND

For the Year ending

Dr.

Receipts.

£ s. d.

Public Health Act, 1875.

To Heaton Park Lake:—

Grant from City of Manchester Distress Committee towards

Cost of Extension of Lake 3500 0 0

Carried forward 3500 0 0

COMMITTEE.**RECREATION GROUNDS CAPITAL ACCOUNT.**

31st March, 1914.

Payments.			Cr.	
£ s d.	£ s d.	£ s d.	£ s d.	
By Clayton Hall Recreation Ground:—				
SANCTION OF 9TH MAY, 1912.				
Work done <i>re</i> Males' and Females' Conveniences			43	6 8
Stamp Duty on Contracts			1	0 0
			44	6 8
By Errwood Road Recreation Ground:—				
SANCTIONS OF 23RD APRIL, 1913.				
Purchase Money of Land	17569	1 11		
Law Charges and other Expenses	4	8 1		
Stamp Duty	176	5 0		
Stamp Duty on Contract for Gates and Fencing and Advertising for Tenders.....		3 15 0		
Weekly Wages of Clerk of Works		5 10 3		
Testing Iron Bars		1 7 8		
Analysis of Paint		1 1 0		
			17761	8 11
By Gorton Park:—				
SANCTION OF 9TH MAY, 1912.				
Contract for Rustic Shelter (Balance).....			12	5 6
By Heaton Park Lake:—				
SANCTION OF 2ND JANUARY, 1911, AND GRANT FROM CITY OF MANCHESTER DISTRESS COMMITTEE.				
Contract <i>re</i> Construction of Lake	2366	16 10		
Professional Services Measuring Deviations from Contract	188	7 5		
Trees for Planting	143	13 0		
Making Cradle for Boats.....	24	15 0		
Stamp Duty on Contract and Advertising for Tenders		1 5 0		
			2724	17 3
Landing Platforms:—				
Weekly Wages of Labourers	18	14 9		
Contributions under National Insurance Acts—				
Health	0	2 0		
Unemployment	0	1 0		
		0 3 0		
Tools, Implements, Materials, and Carting	20	15 5		
			39	13 2
			2764	10 5
By Hulme Barracks:—				
SANCTION OF 2ND MARCH, 1914.				
Purchase Money of Land and Buildings.....			10000	0 0
Carried forward			30582	11 6

PARKS AND CEMETERIES
RECEIPTS AND PAYMENTS ON THE PARKS AND

For the Year ending

Dr

Receipts.

	£	s.	d.	£	s.	d.
Brought forward	3500	0	0			

Public Health Act, 1875.

To Platt Fields:—

SANCTION 9TH MAY, 1912.

Transfer from City Fund Account of amount paid in excess of sanction <i>re</i> Bowl House (see page 77)	172	11	8			
Subscriptions towards Purchase Money of Land for the extension of Platt Fields Park (total to date, £1000)	340	0	0			
				512	11	8
Carried forward	4012	11	8			

COMMITTEE—*Continued.***RECREATION GROUNDS CAPITAL ACCOUNT**—*Continued.*

31st March, 1914.

	Payments.	Cr.		
		£	s.	d.
Brought forward		305	82	11 6

Public Health Act, 1875—*Continued.***By Lower Crumpsall Recreation Ground:—**

SANCTION OF 9TH MAY, 1912.

Contract for Males' and Females' Conveniences (Balance)...	13	15	2
--	----	----	---

By New Moston Recreation Ground:—

SANCTION OF 14TH OCTOBER, 1912.

Weekly Wages of Clerk of Works	56	19	3
Contract for Laying-out	824	0	0
Stamp Duty on Contract, and Advertising for Tenders	8	1	0
			889 0 3

By Openshaw (George Street) Recreation Ground:—

SANCTION OF 9TH MAY, 1912.

Contract for Tool House, Mess Room, and Shelter (Balance)	17	1	1
---	----	---	---

By Platt Fields:—

SANCTIONS OF 9TH MAY, 1912, AND 3RD OCTOBER, 1913,
AND PUBLIC SUBSCRIPTIONS.

Contract <i>re</i> Bowl House (Balance)	467	19	4
Purchase Money of Land and House, Wilmslow Road	2000	0	0
Purchase Money of Land near Langley Road and Mabfield Road	7000	0	0
			9467 19 4
Carried forward	40970	7	4

PARKS AND CEMETERIES **RECEIPTS AND PAYMENTS ON THE PARKS AND**

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				4012	11	8
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 79)					2472	0	0
					6484	11	8
To Loans on Mortgage :—							
1844 Act	9036	0	0				
1875 Act (1891 to 1914 Sanctions)*	46250	7	1		55286	7	1
					61770	18	9
To Balances, 1st April, 1913:—							
In Manchester and Liverpool District Bank	3686	4	5				
In Treasurer's hands	4	3	11		3690	8	4
					£65461	7	1

RECEIPTS AND PAYMENTS ON THE PARKS

For the Year ending

DR.	Receipts.	£	s.	d.
	Public Health Act, 1875.			
To Sale of Building Materials:—				
SANCTION OF 3RD OCTOBER, 1913.				
Platt Fields Extension (Ashfield House).....		£171	10	0

RECEIPTS AND PAYMENTS ON THE PARKS AND

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from the City Fund Account, 1875 Act (1891 to 1911 Sanctions) (see page 79)		£12380	12	11

COMMITTEE—*Continued.***RECREATION GROUNDS CAPITAL ACCOUNT**—*Continued.*

31st March, 1914.

Payments.			Cr.		
	£	s. d.	£	s.	d.
Brought forward			40970	7	4
By Loans Repaid:—					
1844 Act (Part reborrowed)	11508	0 0			
1875 Act (1891 to 1911 Sanctions)					
Amount reborrowed.....	8000	7 1			
	19508	7 1			
By Temporary Loan repaid (Manchester Dock and Warehouse Extension Co. Ltd.)..	2500	0 0			
			22008	7	1
			62978	14	5
By Balances, 31st March, 1914:—					
In Manchester and Liverpool District Bank..	2489	9 3			
Less—Owing to Treasurer	6	16 7			
			2482	12	8
			£65461	7	1

LOANS REPAYMENT (Proceeds of Sales of Property) ACCOUNT.

31st March, 1914.

Payments.			Cr.		
	£	s. d.	£	s.	d.
Public Health Act, 1875.					
By Bank Balance:—					
In Manchester and Liverpool District Bank, 31st March, 1914			£171	10	0

RECREATION GROUNDS SINKING FUND ACCOUNT.

31st March, 1914.

Payments.			Cr.		
	£	s. d.	£	s.	d.
By Loans repaid, 1875 Act (1891 to 1911 Sanctions)			£12380	12	11

PARKS AND CEMETERIES **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

Dr.	Receipts.	£	s.	d.
To Bank Interest		14	12	10
To Bank Balance:—				
In Williams Deacon's Bank (St. Ann Street), 1st April, 1913		434	19	5
		<u>£449</u>	<u>12</u>	<u>3</u>

PARKS AND RECREATION GROUNDS

31st March,

	£	s.	d.	£	s.	d.	£	s.	d.
Liabilities.									
Loans and Consolidated Stock:—									
Loans on Mortgage				556	0	9	1	7	
Consolidated Stock				74	6	9	8	4	
				<u>630</u>	<u>7</u>	<u>9</u>	<u>9</u>	<u>11</u>	
Treasurer:—									
Amount owing to Treasurer (see page 457)							6	16	7
Surplus and Sinking Fund:—									
Amount at 31st March, 1913 (<i>see Abstract,</i> <i>page 434</i>)	29	2	7	26	8	0			
Add—Sinking Fund for year (see page 79)... ..	12	3	8	0	12	11			
Transfer towards Liquidation of Debt under 1844 Act (see page 79).....	2	4	7	0	0	0			
Instalments of Loans (see page 79)...	8	6	9	1	0	0			
Bank Interest on Trust Fund Account (see above)				14	12	10			
Subscriptions towards Purchase Money of Land for the extension of Platt Fields Park :—									
Year 1912-13...	6	6	0	0					
Year 1913-14...	3	4	0	0					
				<u>10</u>	<u>0</u>	<u>0</u>			
Grant from City of Manchester Distress Committee towards cost of Extension of Heaton Park Lake (see page 452)	3	5	0	0					
Payment in excess of sanction <i>re</i> Bowl House at Platt Fields—transferred from City Fund Account (see page 77)	1	7	2	11	8				
Carried forward	31	3	1	35	6	5	63	0	7

COMMITTEE—Continued.**PUBLIC PARKS TRUST FUND ACCOUNT.**

31st March, 1914.

Payments.		CR:	
		£	s. d.
By Bank Balance:—			
In Williams Deacon's Bank (St. Ann Street), 31st March, 1914		449	12 3
		<u>£449</u>	<u>12 3</u>

CAPITAL ACCOUNT—BALANCE SHEET.

1914.

Assets.			
Land, Buildings, &c.:—			
Park or Recreation Ground	Amount at 31st March, 1913 (see Abstract, pages 435 to 443)	Add Payments 1913-1914 (see pages 453 to 455)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Abbey Hey (Transferred on Incorporation at a value of £10.)	10 0 0	....	10 0 0
Alexandra (Outlay, £80554 14s. 10d.)	39524 14 11	....	39524 14 11
Ardwick Green (Gift, valued at £2068, Outlay since presentation, £949 9s. 6d.)	4672 0 0	....	4672 0 0
Bellott Street (Gift, valued at £5456 12s. 6d., Outlay since presentation, £2198 10s. 7d.)	3743 0 0	....	3743 0 0
Birchfields (Outlay, £24471 2s.)	17912 0 0	....	17912 0 0
Boggart Hole Clough (Gifts, valued at £398, Outlay, £33061 16s. 6d.)	29350 4 10	....	29350 4 10
Bradford (Outlay, £8857 10s. 5d.)	8419 0 0	....	8419 0 0
Brookdale (Outlay, £37883 19s. 9d.)	38589 18 7 (a)	....	38589 18 7 (a)
Carried forward.....	142220 18 4	....	142220 18 4

(a) Includes £2611 in respect of Receivable Chief Rent issuing out of Albert Road School.

PARKS AND CEMETERIES
PARKS AND RECREATION GROUNDS CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Brought forward.....	313	135	6 5	630	797	6 6
Surplus and Sinking Fund—continued :—						
Add—Payments out of City Fund Account						
<i>re</i> Launch Bay Covering (see page 75) ...	237	11	4			
				313	372	17 9

Carried forward 944 170 4 3

COMMITTEE—*Continued.***ACCOUNT—BALANCE SHEET**—*Continued.*

1914,

Assets.**Land, Buildings, &c.**—*Continued*

Park or Recreation Ground	Amount at 31st March, 1913 (see Abstract, pages 435 to 443)	Add Payments 1913-1914 (see pages 453 to 455)	Total Amount at 31st March, 1914.
	£ s. d.	£ s. d.	£ s. d.
Brought forward	14220 18 4	....	14220 18 4
Chapel Street Open Space (Transferred on Incorporation at a value of £267.)	264 0 0	....	264 0 0
Chapel Street Recreation Ground (Transferred on Incorporation at a value of £4195). Outlay since, £293 0s. 10d.	4434 0 10	....	4434 0 10
Cheetham (Outlay, £18237 1s. 10d.)	18169 0 0	....	18169 0 0
Christ Church Square (Outlay, £1741 19s. 3d.)	1702 0 0	....	1702 0 0
Chorlton-cum-Hardy (Transferred on Incorporation at value of £3668 18s. 4d. Outlay since, £114 2s.)	3315 0 0	....	3315 0 0
Chorlton Green (Transferred on Incorporation at value of £554 4s.)	429 0 0	....	429 0 0
Clayton Hall (Outlay, £11134 7s. 6d.)	8306 7 6	44 6 8	8350 14 2
Crowcroft (Outlay, £6148 14s. 1d.)	5415 0 0	...	5415 0 0
Crumpsall (Outlay, £17254 10s.)	15038 0 0	....	15038 0 0
David Lewis Ardwick Play- ground (Gift valued at £4603. Outlay since presentation, £2604 11s. 7d., towards which £2356 13s. 7d. was contributed by the David Lewis Trust.)	7112 0 0	....	7112 0 0
David Lewis (Blackley) Recrea- tion Ground (Gift, valued at £6673. Outlay since presentation, £15724 19s. 8d., towards which £9750 was contributed by David Lewis Trust.)	17200 0 0	....	17200 0 0
Denmark Road (Transfer from Improvement Committee, valued at £960 5s. 4d. Outlay since transfer, £534 14s. 8d.)	1678 0 0	....	1678 0 0
Didsbury (Transferred on Incorporation at value of £3560 10s. 0d.)	4825 0 0	...	4825 0 0
Carried forward.....	230108 6 8	44 6 8	230152 13 4

PARKS AND CEMETERIES
PARKS AND RECREATION GROUNDS CAPITAL
 31st March,

Liabilities.

	£	s.	d.
Brought forward	944170	4	3

Carried forward	944170	4	3
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COMMITTEE—Continued.
ACCOUNT—BALANCE SHEET—Continued.
 1914.

Assets.**Land, Buildings, &c.—Continued.**

Park or Recreation Ground	Amount at 31st March, 1913 (see Abstract, pages 435 to 443)	Add Payments 1913-1914 (see pages 453 to 455)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Brought forward	230108 6 8	44 6 8	230152 13 4
Errwood Road	17761 8 11	17761 8 11	17761 8 11
(Outlay, £17761 8s. 11d.)			
Gibbon Street	5509 0 0	....	5509 0 0
(Outlay, £8309 16s. 9d.)			
Gorton	27023 5 0	12 5 6	27035 10 6
(Outlay, £28398 15s. 8d.)			
Grange Lane and Wilmslow Road, Didsbury	116 0 0	....	116 0 0
(Transferred on Incorporation at value of £15.)			
Grey Street	4313 0 0	....	4313 0 0
(Land transferred from Tramways Committee on Chief Rent)			
Harpurhey	9374 0 0	....	9374 0 0
(Outlay, £9613 1s. 6d.)			
Harpurhey (Central Avenue) ..	2767 0 0	...	2767 0 0
(Includes transfer from Improvement Committee valued at £2767, in exchange for part of Lower Crumpsall Recreation Ground)			
Heaton Park	258878 9 0	2764 10 5 (a) 237 11 4 }	261880 10 9
(Outlay, £259884 17s. 7d., towards which a Grant of £3500 was received from the City of Manchester Distress Committee, and £237 11s. 4d. was defrayed out of the City Fund Account.)			
Helmet Street	3888 0 0	....	3888 0 0
(Transfer from Improvement Committee, valued at £1469 16s. 6d., Outlay since transfer, £4403 7s. 3d.)			
High Bank	2315 0 0	....	2315 0 0
(Transferred on Incorporation at a value of £2190.)			
Hulme Barracks .....	....	10000 0 0	10000 0 0
(Outlay, £10000 0s. 0d.)			
Hulme Hall Lane, Canal Street, and Iron Street	13668 2 4	....	13668 2 4
(Gift valued at £9600, Outlay since presentation, £4280 19s. 2d.)			
John Street and Pott Street ..	1807 0 0	....	1807 0 0
(Outlay, £1998 18s. 4d.)			
Ladybarn	1779 0 0	....	1779 0 0
(Transferred on Incorporation at value of £2040.)			
Lower Crumpsall	1146 9 10	13 15 2	1160 5 0
(Transferred on Incorporation, valued at £731, Outlay since, £673 0s. 4d.—portion transferred to Improvement Committee, see Harpurhey (Central Avenue))			
Manley Park	3941 0 0	....	3941 0 0
(Transferred on Incorporation at value of £3042 19s., Outlay since, £1084 11s. 9d.)			
Marie Louise Gardens	10725 0 0	...	10725 0 0
(Transferred on Incorporation at value of £12331)			
Monsall Street and Junction Street, Monsall Road	3823 0 0	....	3823 0 0
(Gift valued at £3000, Outlay since presentation, £511 12s. 0d.)			
Carried forward	581181 12 10	30833 18 0	612015 10 10

(a) Paid out of City Fund Account (see page 75.)

PARKS AND CEMETERIES
PARKS AND RECREATION GROUNDS CAPITAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	944170	4	3

Carried forward	944170	4	3
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COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET—Continued.**

1914.

Assets.**Land, Buildings, &c.—Continued.**

Park or Recreation Ground	Amount at 31st March, 1913 (see Abstract, pages 435 to 443)	Add Payments 1913-1914 (see pages 453 to 455)	Deduct Receipts 1913-1914 (see page 456)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	581181 12 10	30833 18 0	.....	612015 10 10
Moss Side	15472 0 0	.....	.....	15472 0 0
(Transferred on Incorporation at value of £15993 13s. 9d.)				
New Moston	4024 0 0	889 0 3	.....	4913 0 3
(Outlay, £5072 14s. 6d.)				
Newton Heath	5795 0 0	.....	.....	5795 0 0
(Gift valued at £3115 15s. Outlay since presentation, £2497 5s. 10d.)				
New Quay Street Playground ..	3 0 0	.....	.....	3 0 0
Openshaw (Delamere Street)	13575 0 0	.....	.....	13575 0 0
(Outlay, £14277 12s. 4d.)				
Openshaw (George Street)	10575 5 0	17 1 1	.....	10592 6 1
(Outlay, £13544 7s. 9d.)				
Openshaw (Whyatt Street)	5544 0 0	.....	.....	5544 0 0
(Gift, valued at £5587. Out- lay since presentation, £784 15s. 7d., refunded by Whitworth Legatees)				
Philips Park	17801 0 0	.....	.....	17801 0 0
(Gift, valued at £14218. Outlay since presentation, £5447 18s. 6d.)				
Platt Fields	90448 6 0	9467 19 4	171 10 0	99744 15 4
(Net Outlay, £98860 3s. 9d. to- wards which £1000 was re- ceived from Subscriptions & £172 11s. 8d. from City Fund Account.)				
Plymouth Grove	6611 0 11	.....	.....	6611 0 11
(Outlay, £6666 4s. 4d., towards which £500 was contributed by the Misses Gaskell.)				
Prussia Street	13186 0 0	.....	.....	13186 0 0
(Outlay, £14336 12s. 8d.)				
Queen's Park	16510 3 5	.....	.....	16510 3 5
(Gift, valued at £15392 7s. 4d. Outlay since presentation, £1158 10s. 8d.)				
Saint Ann's Churchyard	112 0 0	.....	.....	112 0 0
(On Chief Rent)				
Saint John's (Deansgate)	30 0 0	.....	.....	30 0 0
(Outlay, £119 4s. 8d.)				
Saint Mary's Churchyard	923 0 0	.....	.....	923 0 0
(Outlay, £1606 13s.)				
Saint Michael's Flags	1306 0 0	.....	.....	1306 0 0
(Outlay, £2589 3s. 7d.)				
Sunny Brow	6560 0 0	.....	.....	6560 0 0
(Transferred on Incorporation at a value of £6582.)				
Wesley Street	946 0 0	.....	.....	946 0 0
(Outlay by Parks Committee, £456 11s. 3d. Additional land transferred from Sanitary Committee.)				
West Didsbury	2339 0 0	.....	.....	2339 0 0
(Transferred on Incorporation at value of £2701)				
Whitworth	50696 0 0	.....	.....	50696 0 0
(Gift, valued at £51934)				
Carried forward	843638 8 2	41207 18 8	171 10 0	884674 16 10

**PARKS AND CEMETERIES
PARKS AND RECREATION GROUNDS CAPITAL**

31st March,

Liabilities.

	£	s.	d.
Brought forward	944170	4	3

£944170 4 3

COMMITTEE—*Continued.***ACCOUNT—BALANCE SHEET**—*Continued.*

1914.

*Assets.***Land, Buildings, &c.**—*Continued.*

Park or Recreation Ground	Amount at 31st March, 1913 (see Abstract, pages 435 to 443)	Add Payments 1913-1914 (see pages 453 to 455)	Deduct Receipts 1913-1914 (see page 456)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward	843638 8 2	41207 18 8	171 10 0	884674 16 10
Whitworth Street	30113 0 0	....	....	30113 0 0
(Outlay, £28832 15s. 0d.)				
Willert Street	199 0 0	....	....	199 0 0
(Outlay, £593 9s. 4d.)				
Wilmslow Road (adjoining Ball Brook Bridge)	124 0 0	....	....	124 0 0
(Transferred on Incorporation at value of £102)				
Withington	6696 0 0	....	....	6696 0 0
(Transferred on Incorporation at value of £6108 1s. 8d. Outlay since, £515 0s. 0d.)				
Withington Green	377 0 0	....	....	377 0 0
(Transferred on Incorporation at value of £376 10s. 0d.)				
Ten Acres Lane	8359 0 0	....	....	8359 0 0
(Gift valued at £5,800. Outlay since presentation £2645 6s. 7d.)				
Queen's Park Museum	10516 15 11	....	....	10516 15 11
(Outlay, exclusive of Gifts, £13393 16s. 2d.)				
Total Net Outlay, £824383 17s. 9d. towards which £12106 13s. 7d. was contributed by David Lewis Trust, £3500 by the City of Manchester Distress Committee, £1000 by various subscribers, £784 15s. 7d. by Whitworth Legatees, £500 by the Misses Gaskell, and £410 3s. 0d. by the City Fund Account. Gifts (not included in Outlay) valued at £125845 14s. 10d.	(a)			
Transfers (not included in Outlay) valued at £69715 18s. 7d.	(b)			
	900023 4 1	(c) 41207 18 8	171 10 0	941059 12 9

Bank Balances:—

In Manchester and Liverpool District Bank on Capital Account (see page 457)	2489 9 3	
In Manchester and Liverpool District Bank on Loans Repayment Account (see page 457)	171 10 0	
In Williams Deacon's Bank (St. Ann Street) on Trust Fund Account (see page 459) ...	449 12 3	
		3110 11 6
		£944170 4 3

(a) Excludes £251 13s. Outlay on Property sold and £395 1s. 6d. Outlay on Land retransferred to Waterworks Committee, and includes outlay on portion of Lower Crumpsall property transferred to Improvement and Buildings Committee.

(b) Excludes £1462 14s. 0d., value of Land retransferred to Waterworks Committee,

(c) Includes payments out of City Fund Account.

PARKS AND CEMETERIES **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

DR.	Receipts.	£ s. d.
To Balances, 1st April, 1913:—		
In Manchester and Liverpool District Bank.....		579 7 1
Less—Owing to Treasurer		16 14 5
		562 12 8
To Balance, 31st March, 1914:—		
Owing to Treasurer		16 14 5
		£579 7 1

RECEIPTS AND PAYMENTS ON THE BURIAL BOARD

For the Year ending

DR.	Receipts.	£ s. d.
Public Health Act, 1875, and Public Health (Interments) Act, 1879.		
Sanction of 10th November, 1897 (Gorton).		
To Bank Balance:—		
In Manchester and Liverpool District Bank, 1st April, 1913		881 10 11

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£ s. d.
To Transfer from the City Fund Account (see page 87):—		
Burial Acts		3324 8 2
Public Health Act, 1875 (1908 Sanction)		98 2 10
		£3422 11 0

BURIAL BOARD CAPITAL ACCOUNT.

Payments.		Cr.		
		£	s.	d.
By Loans Repaid (Burial Acts)	.....	579	7	1
		<hr/> £579 7 1		

31st March, 1914.

Payments.		Cr.
	£	s. d.
Public Health Act, 1875, and Public Health (Interments) Act, 1879.		
Sanction of 10th November, 1897 (Gorton).		
By Bank Balance :—		
In Manchester and Liverpool District Bank, 31st March, 1914	881	10 11

31st March, 1914.

Payments.		Cr.
£	s. d.	£ s. d.
By Loans and Consolidated Stock:—		
Loans Repaid (Burial Acts)	.....	20 12 11
Repurchase for Extinction of £1,457 6s. 10d. Manchester Corporation Four per cent. Consolidated Stock (Burial Acts)	.....	1522 18 5
		<hr/> 1543 11 4
By Bank Balance:—		
In Manchester and Liverpool District Bank, 31st March, 1914:—		
Burial Acts	..... 1780 16 10	
Public Health Act, 1875 (1908 Sanction)...	..... 98 2 10	
	<hr/>	1878 19 8
		<hr/> £3422 11 0

PARKS AND CEMETERIES
BURIAL BOARD CAPITAL

31st March,

Liabilities.						
	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—						
Loans on Mortgage				37917	16	8
Consolidated Stock				23108	13	6
				<hr/>		
				61026	10	2
Treasurer:—						
Amount owing to Treasurer (see page 468).....				16	14	5
Creditor:—						
Minor Canons and Parish Clerks of the Manchester Cathedral for proceeds of the sale of Old Parish Burial Ground (see also contra)				10990	19	6
				<hr/>		
				72034	4	1
Surplus and Sinking Fund:—						
Amount at 31st March, 1913 (<i>see Abstract, page 446</i>).....	112312	2	11			
Add—Sinking Fund for year (see page 87) ..	3422	11	0			
Instalments of Loans (see page 87) ...	1086	12	8			
	<hr/>			116821	6	7
<i>Less</i> —Difference between the Purchase Moneys of 4 per cent. Consolidated Stock extinguished during the year and the Nominal value of such Stock (£1457 6s. 10d.)						
				65	11	7
				<hr/>		
				116755	15	0

£188789 19 1

COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET.**

1914.

Assets.**Land, Buildings, &c.:—**

Situation	Amount at 31st March, 1913 (see Abstract, page 447)	Add Payments, 1913-1914.	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Crumpsall	14261 0 0	.....	14261 0 0
<i>(Transferred on Incorporation, valued at £5000. Outlay since, £3106 4s. 5d.)</i>			
Gorton Cemetery	22538 0 0	.....	22538 0 0
<i>(Transferred on Incorporation, valued at £22839.)</i>			
Northern Cemetery	5350 0 0	.....	5350 0 0
<i>(Outlay, £5350 7s. 6d.)</i>			
Philips Park Cemetery	56715 9 0	.....	56715 9 0
<i>(Outlay, £67552 0s. 6d. Transfer of Land from Parks and Recreation Grounds Capital Account not included in outlay, valued at £200)</i>			
Southern Cemetery	70994 0 0	.....	70994 0 0
<i>(Outlay, £108326 2s. 10d.)</i>			
Withington	5180 0 0	.....	5180 0 0
<i>(Transferred on Incorporation at value of £6103 3s. 11d.)</i>			
<i>Total Outlay, £184334 15s. 3d. Transfers (not included in Outlay), valued at £34142 3s. 11d.</i>			
	175038 9 0	.....	175038 9 0

Investment re Parish Burial Fund:—

Manchester Corporation 3 per cent. Redeemable Consolidated
Stock (nominal amount, £11,018 10s. 6d.)..... 10990 19 6

Bank Balances:—

In Manchester and Liverpool District Bank
on Burial Board Loans Repayment
(Proceeds of Sales of Property) Account
(see page 469) 881 10 11
In Manchester and Liverpool District Bank
on Sinking Fund Account (see page 469). 1878 19 8

2760 10 7

£188789 19 1

PAVING, SEWERING, AND RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR	Receipts.	£	s.	d.
To Loans on Mortgage:—				
1882 Act		9160	0	0
1901 Act		422	2	8
1904 Act—Sec. 101 (1) (c)		6000	0	0
		15582	2	8
To Bank Balance:—				
In Manchester and Liverpool District Bank, 1st April, 1913		701	9	10
		£16283	12	6

RECEIPTS AND PAYMENTS ON THE HIGHWAYS AND Property)

For the Year ending

DR.	Receipts.	£	s.	d.
To Repayments for Sewering, Draining, and other work done in New Streets:—				
Public Health Act, 1875.				
SANCTIONS OF 30TH JULY, 1908, AND 15TH SEPTEMBER, 1908.				
Birchfields Road Extension.....		43	2	11
SANCTION OF 21ST OCTOBER, 1908.				
Charlestown Road Extension		102	4	7
		£145	7	6

HIGHWAYS COMMITTEE.**HIGHWAYS AND SEWERS CAPITAL ACCOUNT.**

31st March, 1914.

Payments.		Cr.	
	£ s. d.	£ s. d.	
By Forming and Paving and Sewering Streets;—			
Manchester Corporation Act, 1904.			
Oxford Street (from Tuer Street to Coupland Street)		484 14 1	
Manchester Corporation Act, 1909.			
Cheetham Hill Road (near Woodlands Street)	47 15 2		
Cheetham Hill Road (near Temple Hotel)...	434 6 0		
Hulme Hall Lane.....	208 5 1		
Moston Lane	2500 0 0		
		3190 6 3	
		3675 0 4	
By Loans Repaid:—			
1882 Act (Amount reborrowed)	9160 0 0		
1901 Act (Part reborrowed)	622 2 8		
1904 Act—Sec. 101 (1) (d)	1009 11 1		
		10791 13 9	
		14466 14 1	
By Bank Balance:—			
In Manchester and Liverpool District Bank, 31st March, 1914		1816 18 5	
		£16283 12 6	

SEWERS LOANS REPAYMENT (Proceeds of Sales of ACCOUNT.

31st March, 1914.

Payments.		Cr.	
	£ s. d.	£ s. d.	
Public Health Act, 1875.			
By Loans repaid (1895–1909 Sanctions)		142 11 4	
By Bank Balance:—			
In Manchester and Liverpool District Bank, 31st March, 1914		2 16 2	
		£145 7 6	

**PAVING, SEWERING, AND
RECEIPTS AND PAYMENTS ON THE HIGHWAYS**
For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account (see page 99):—							
1875 Act (1895 to 1909 Sanctions)		2253	8	4			
1882 Act		400	0	0			
1901 Act		297	17	4			
1902 Act		38	15	0			
1903 Act		110	3	0			
1904 Act, Sec. 101 (1) (o)		53	3	10			
1904 Act, Sec. 101 (1) (p)		990	8	11			
					4143	16	5
To Bank Balance:—							
In Manchester and Liverpool District Bank, 1st April, 1913:—							
1882 Act		240	0	0			
1902 Act		109	12	2			
					349	12	2
					£4493	8	7

HIGHWAYS AND SEWERS
31st March

Liabilities.

	£	s.	d.
Loans on Mortgage	175491	8	5
Sundry Creditors:—			
Amount owing for Forming and Paving and Sewering Streets	2992	5	9

Carried forward 178483 14 2

[August 5th, 1914.]

937

HIGHWAYS COMMITTEE—Continued. **AND SEWERS SINKING FUND ACCOUNT.** 31st March, 1914.

	Payments.		Cr.	
		£	s.	d.
By Loans Repaid:—				
1875 Act (1895 to 1909 Sanctions)		2253	8	4
1882 Act		640	0	0
1901 Act		297	17	4
1904 Act, Sec. 101 (1) (D)		990	8	11
		4181	14	7

By Bank Balance:—

In Manchester and Liverpool District Bank, 31st March, 1914:—

1902 Act	148	7	2
1903 Act	110	3	0
1904 Act, Sec. 101 (1) (c)	53	3	10
	311	14	0

£4493 8 7

CAPITAL ACCOUNT—BALANCE SHEET. 1914.

Land, Buildings, &c.:—

Situation	Assets.			
	Amount at 31st March, 1913 (see Abstract, pages 451 and 453)	Add Payments 1913-1914	Total Amount at 31st March, 1914	
	£ s. d.	£ s. d.	£ s. d.	
Butterworth Street	2119 0 0	....	2119 0 0	
(Transfer on incorporation, valued at £290)				
Claremont Road (formerly Monmouth Street)	1995 0 0	....	1995 0 0	
(Transfer on incorporation, valued at £2274)				
Derby Street, Moss Side	2950 0 0	....	2950 0 0	
(Transfer on Incorporation, valued at £4044 1s. 5d.)				
Factory Lane, Blackley	4787 0 0	....	4787 0 0	
(Outlay, £3295 13s. 1d.)				
Great Bridgewater Street	42832 0 0	....	42832 0 0	
(Outlay on Dickinson Street Yard, transferred to Gas Com- mittee in lieu of Great Bridge- water Street Yard, £8700 8s.)				
Green Street	2683 0 0	....	2683 0 0	
(Outlay, £2655 10s.)				
Hyde Road, Gorton	1606 0 0	....	1606 0 0	
(Transfer on incorporation, valued at £1650)				
Jersey Street	2623 0 0	....	2623 0 0	
(Outlay, £3010)				
Knowsley Street	100 0 0	....	100 0 0	
(Outlay on Machinery and Fur- niture paid out of City Fund Account)				
Little Newton Street (Old Yard)	587 0 0	....	587 0 0	
(Outlay, £4271 15s. 0d.)				
Little Newton Street (New Yard)	1803 0 0	....	1803 0 0	
(Outlay on Pott Street Yard, transferred to Waterworks Committee in lieu of Little Newton Street New Yard) (£1577)				
Pollard Street	13807 0 0	....	13807 0 0	
(Outlay, £12975)				
Pond Street	7794 0 0	....	7794 0 0	
(Outlay, £1749 7s. 2d.)				
Carried forward	90975 0 0	....	90975 0 0	

**PAVING, SEWERING, AND
HIGHWAYS AND SEWERS CAPITAL**

31st March,

Liabilities.

	£	s.	d.
Brought forward	178483	14	2

£178483 14 2

HIGHWAYS COMMITTEE—*Continued.*
ACCOUNT—BALANCE SHEET—*Continued.*
 1914.

Land, Buildings, &c.:—		Assets.	
Situation	Amount at 31st March, 1913 (see Abstract, pages 451 and 453)	Add Payments 1913-1914	Total Amount at 31st March, 1914
	£ s. d.		£ s. d.
Brought forward.....	90975 0 0	.....	90975 0 0
St. Annes Street, Newton Heath.... (Transfer on incorporation, valued at £40)	1783 0 0	.....	1783 0 0
Station Road, Levenshulme.... (Transfer on incorporation, valued at £1108)	1233 0 0	.....	1233 0 0
Trees Street..... (Transfer on incorporation, valued at £600)	734 0 0	.....	734 0 0
Tuer Street..... (Outlay, £2056 12s. 2d.)	2343 0 0	.....	2343 0 0
(Total Capital Outlay £40291 5s. 5d. Transfers on incorporation not included in outlay, valued at £10006 1s. 5d.)	97068 0 0	.....	97068 0 0

Bank Balances:—

In Manchester and Liverpool District Bank on Capital Account (see page 473)	1816 18 5	
Ditto on Loans Repayment Account (see page 473).....	2 16 2	
Ditto on Sinking Fund Account (see page 475)	311 14 0	
		2131 8 7

Sundry Debtors:—

Amounts Rechargeable against Landowners for Sewering, Draining, and other work done in new Streets:—		
Birchfields Road Extension.....	4572 8 3	
Old Hall Lane	555 0 11	
Charlestown Road Extension	6432 2 0	
		11559 11 2
		110758 19 9

**Balance, being Deficiency or Net Expenditure
to be provided out of City Rate:—**

Amount at 31st March, 1913 (see Abstract, page 455)	67481 6 4	
Add—Net Payments during year for Forming and Paving and Sewering Streets (see page 473)	3675 0 4	
Outlay owing for ditto at 31st March, 1914	2992 5 9	
	74148 12 5	
Deduct—Outlay owing at 31st March, 1913 (see Abstract, page 455)	275 14 1	
	73872 18 4	
Deduct—Sinking Fund for year (see page 99)	4143 16 5	
Instalments of Loans (see page 99)	2004 7 6	
	6148 3 11	
		67724 14 5
		£178483 14 2

**PAVING, SEWERING, AND
RECEIPTS AND PAYMENTS**

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
TO LOCAL ACTS ACCOUNT:—							
Repayments for Paving and other work in New Streets:—							
	Amount received from Owners of Property	41	12	4	41	12	4
	Interest on Paving Accounts received from Owners of Property (including £58 5s. 0d. Rents from property in Lathbury Road, Harpurhey, held by Corporation—see also contra)	23	50	19	23	50	19
		43	47	5	43	47	5
Repayments for Private Improvement Expenses:—							
	Amount received from Owners of Property (Moss Side)	16	7	8			
	Interest on Accounts ditto ditto	0	6	4			
			16	14		0	
		43	49	15	43	49	15
Interest and Charges on Loans:—							
	Bank Interest on Paving Local Acts Account	370	7	5			
	Bank Interest on Paving Sinking Fund Account	22	13	11			
	Charges for Repayment of Loans	5	0	6			
		398	1	10			

Carried forward 43889 17 2

HIGHWAYS COMMITTEE—Continued.**ON THE PAVING ACCOUNT.**

31st March, 1914.

Payments.		CR.	
£	s. d.	£	s. d.
BY LOCAL ACTS ACCOUNT:—			
Paving and other work in Sundry Streets and Passages		49791	14 1
Miscellaneous Payments:—			
Printing, Stationery, and Advertising.....	221 12 6		
Transfer to Highways Department, City Fund Account, in respect of Supervision to 31st March, 1913 (see page 92)	963 12 7		
Chief Rent, Rates, Insurance, and Repairs of Property in Lathbury Road, Harpurhey, held by Corporation (see also contra)	28 0 6		
		1213	5 7
		51004	19 8
Interest and Commission:—			
Bank Interest on Paving 1908 Act Account	201 10 8		
Bank Commission	18 1 2		
Stamp Duty and other Charges on New Loans and Renewals			
(1882 Act)	3 13 0		
Ditto (1901 Act)	3 4 0		
Ditto (1908 Act)	56 7 6		
	63 4 6		
	282 16 4		
Interest on Loans (1882 Act)	665 17 1		
Ditto (1901 Act)	1088 11 10		
Ditto (1908 Act)	948 6 11		
	2702 15 10		
		2985	12 2
		53990	11 10
Liquidation of Debt:—			
Transfer to Sinking Fund Account (1882 Act) (see page 482)	600 0 0		
Ditto (1901 Act) (see page 482)	697 12 3		
Ditto (1908 Act) (see page 482)	3660 14 9		
		4958	7 0
Carried forward		58948	18 16

PAVING, SEWERING, AND RECEIPTS AND PAYMENTS

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				43889	17	2
TO LOCAL ACTS ACCOUNT—Continued							
Loans on Mortgage:—							
	1882 Act	1200	0	0			
	1908 Act	22000	0	0			
					23200	0	0
					67089	17	2
TO PUBLIC HEALTH ACT ACCOUNT:—							
Repayments for Paving and other work in							
New Streets:—							
	Amount received from Owners of Property	3873	19	5			
	Interest on Paving Accounts ditto	482	19	4			
		4356	18	9			
Interest and Charges on Loans:—							
	Bank Interest on Paving						
	Public Health Act Account.	244	8	6			
	Charges for Repayment of						
	Loans	0	7	6			
					244	16	0
					4601	14	9
					71691	11	11
TO BANK BALANCES, 1st APRIL, 1913:—							
	In Parr's Bank, Local Acts Account	10818	15	11			
	In Parr's Bank, Public Health Act						
	Account	7644	19	10			
					18463	15	9
					£90155	7	8

HIGHWAYS COMMITTEE—Continued.**ON THE PAVING ACCOUNT—Continued.**

31st March, 1914.

		Payments.			CR.		
		£	s.	d.	£	s.	d.
Brought forward					58948	18	10
BY LOCAL ACTS ACCOUNT—Continued							
Loans Repaid:—							
1882 Act (Amount Reborrowed).....		200	0	0			
1901 Act		2	7	9			
					202	7	9
					59151	6	7
BY PUBLIC HEALTH ACT ACCOUNT:—							
Miscellaneous Payments:—							
Transfer to Highways Department, City Fund Account, in respect of supervision to 31st March, 1913 (see page 92).....		985	1	8			
Income Tax on excess of Interest received from Owners over Interest on Loans for year.....		13	19	8			
		999	1	4			
Interest and Commission:—							
Bank Commission	0	12	1				
Interest on Loans.....	541	3	2				
Stamp Duty on Renewals of Loans	0	1	0				
		541	16	3			
		1540	17	7			
Liquidation of Debt:—							
Instalments of Loans Repaid...1967	17	5					
Transfer to Sinking Fund Account (see page 482) ...5226	9	11			7194	7	4
					8735	4	11
Loans Repaid:—							
1875 Act (1906 to 1908 Sanctions)	2748	10	1		11483	15	0
					70635	1	7
BY BANK BALANCES, 31st MARCH, 1914:—							
In Parr's Bank, Local Acts Account	18757	6	6				
In Parr's Bank, Public Health Act Account	762	19	7		19520	6	1
					£90155	7	8

PAVING, SEWERING, AND PAVING REVENUE

For the Year ending

DR.	Expenditure.	£	s.	d.
To Street Works:—				
Balance at 1st April, 1913, being works in progress (<i>see Abstract, page 461</i>).....		16320	2	8
Works executed during the year		51561	2	1
Supervision charges on completed works (<i>see page 483</i>) ...		2327	17	11
		70209	2	8
To Collection Account:—				
Balance outstanding on Streets apportioned 1st April, 1913 (<i>see Abstract, page 461</i>)		75051	2	2
Transfer of final apportionment of Streets, etc., during the year (<i>see page 483</i>)		61072	17	3
Ditto (<i>see page 483</i>) preliminary apportionment		18	5	6
Interest and Costs charged (<i>see page 483</i>)		2841	7	5
		138983	12	4
To Supervision and Interest Account:—				
Printing, Stationery, and Sundries.....		256	16	2
Loan and Bank Interest, and Commission		2996	13	9
Amount written off during the year (<i>see page 483</i>)		7	12	3
Highways Department for Supervision		1913	11	2
		5174	13	4

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from Paving Account:—				
1875 Act (1906 to 1908 Sanctions) (<i>see page 481</i>)		5226	9	11
1882 Act (<i>see page 479</i>)		600	0	0
1901 Act (<i>see page 479</i>)		697	12	3
1908 Act (<i>see page 479</i>)		3660	14	9
		10184	16	11
To Bank Balance:—				
In Parr's Bank, 1st April, 1913:—		2593	17	8
1908 Act				
		£12778	14	7

**HIGHWAYS COMMITTEE—Continued.
ACCOUNT.**

31st March, 1914.

	Income.			Cr.		
	£	s.	d.	£	s.	d.
By Street Works:—						
Transfer to Collection Account, being final apportionment of Streets, etc., completed				61081	19	2
Less—Received on preliminary apportionment, prior to 31st March, 1913 (<i>see Abstract, page 461</i>)				9	1	11
(see page 482)				61072	17	3
Ditto (see page 482) for amount received on preliminary apportionment				18	5	6
Balance at 31st March, 1914, being works in progress unapportioned	9136	5	5	61091	2	9
Less—Received on preliminary apportionment	18	5	6			
				9117	19	11
				70209	2	8
By Collection Account:—						
Amount Collected from owners				47933	18	3
Amount written off during the year (see page 482)				7	12	3
				47941	10	6
Balance outstanding on Streets apportioned 31st March, 1914				91042	1	10
				138983	12	4
By Supervision and Interest Account:—						
Supervision charges on completed works (see page 482) ...				2327	17	11
Interest and Costs charged (see page 482)				2841	7	5
Charges for Repayment of Loans				5	8	0
				5174	13	4

PAVING SINKING FUND ACCOUNT.

31st March, 1914.

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
By Loans repaid:—						
1875 Act (1906 to 1908 Sanctions)				5226	9	11
1882 Act				600	0	0
1901 Act				697	12	3
1908 Act				180	0	0
				6704	2	2
By Bank Balance:—						
In Parr's Bank, 31st March, 1914:—						
1908 Act				6074	12	5
				£12778	14	7

**PAVING, SEWERING, AND
PAVING DEPARTMENT—**

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loans on Mortgage.....				107	17	4

Sundry Creditors:—

Owing to Contractors for Retention Money	5999	11	7			
Owing for Stationery, Advertising, and Sundries	36	19	0			
Do. Interest and other charges on Loans.....	687	2	2			
Do. Highways Department for Supervision	1913	11	2			
				8637	3	11
				115755	0	3

Surplus:—

Amount as at 31st March, 1913 (<i>see Abstract, page 462</i>)...	10000	0	0			
				125755	0	3

**RIVERS
RECEIPTS AND PAYMENTS**

For the Year ending

DR.	Receipts.	£	s.	d.
	Manchester Corporation Act, 1882.			
To Widening of River Irwell:				
Transfer from City Fund Account of amount paid in excess of Loans raised (<i>see page 101</i>)		0	11	6
To Loan on Mortgage		147	10	0
		148	1	6
To Bank Balance:—				
In Manchester and Liverpool District Bank, 1st April, 1913		151	18	6
		£300	0	0

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (1882 Act) (<i>see page 101</i>)		187	10	0
To Bank Balance:—				
In Manchester and Liverpool District Bank, 1st April, 1913		87	10	0
		£275	0	0

1914.

COMMITTEE.
ON THE RIVERS CAPITAL ACCOUNT.
31st March, 1914.

RIVERS
RIVERS CAPITAL ACCOUNT—
 31st March,

Liabilities.

	£	s.	d.
Loans on Mortgage	7752	10	0

£7752 10 0

RECEIPTS AND PAYMENTS ON THE SEWERAGE AND
For the Year ending

DR.	<i>Receipts.</i>	
	Manchester Corporation Act, 1911.	£ s. d.
To Sewerage:—	<i>Main Drainage Scheme, 1911.</i>	
Amount received from Sir W. G. Armstrong, Whitworth, and Co. Ltd., for permission to build over sewer near Clayton Lane		1500 0 0

Carried forward 1500 0 0

COMMITTEE—Continued.
BALANCE SHEET.
1914.

<i>Assets.</i>					
£	s.	d.	£	s.	d.
Land, Buildings, &c.:—					
<i>House and Yard at Green Lane</i>					
Amount as at 31st March, 1913 (see <i>Abstract</i> , page 465)...			662	0	0
(Outlay not ascertainable.)					
<i>Saul Bed at Limekiln Lane, Ardwick.</i>					
Amount as at 31st March, 1913 (see <i>Abstract</i> , page 465)			5	0	0
Amount at 31st March, 1914			667	0	0
Bank Balance:—					
In Manchester and Liverpool District Bank on Sinking Fund Account (see page 485).....					
			75	0	0
			742	0	0
Balance, being Deficiency or Net Expenditure to be provided out of City Rate:—					
Amount as at 31st March, 1913 (see <i>Abstract</i> , page 465)	6898	11	6		
Add—Payments for year on Capital Account (see page 485)	300	0	0		
	7198	11	6		
<i>Less—Sinking Fund for the year (see page 101)</i>	187	10	0		
Payments in excess of loans raised <i>re</i> Widening of River Irwell—transferred from City Fund Account (see page 101)	0	11	6		
	188	1	6		
			7010	10	0
			£7752	10	0

SEWAGE DISPOSAL CAPITAL ACCOUNT.

31st March, 1914.

Payments.		Cr.	
		£	s. d.
Manchester Corporation Act, 1911.			
By Sewerage :—			
Main Drainage Scheme, 1911.			
General :—			
Salaries of Outdoor Engineering Assistants (see page 897)...	1927	6	4
Weekly Wages of Clerks of Works	600	13	6
Contributions to Thrift Fund	30	6	3
Contributions under National Insurance Acts (Health).....	0	13	6
	2558	19	7
Theodolites, Model Levels, and other apparatus	254	1	11
Sewer Suits, and Sundries	18	10	0
Teas, Fares, and Travelling Expenses.....	178	9	0
Printing, Stationery, and Advertising.....	234	2	6
Carried forward	3244	3	0

RIVERS
RECEIPTS AND PAYMENTS ON THE SEWERAGE AND

For the Year ending

Dr.		Receipts,			
			£	s.	d.
Brought forward			1500	0	0

Carried forward.....	1500	0	0
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COMMITTEE—*Continued.***SEWAGE DISPOSAL CAPITAL ACCOUNT**—*Continued.*

31st March, 1914.

Payments.			CR.		
	£	s. d.	£	s. d.	
Brought forward.....			3244	3	0
Manchester Corporation Act, 1911 — <i>Continued.</i>					
By Sewerage — <i>Continued</i> —					
<i>Main Drainage Scheme, 1911</i> —continued.					
Work No. 1 :—					
Weekly Wages of Clerks of Works	183	12 2			
Purchase Money of Land.....	650	0 0			
Legal and Professional Services and other Expenses <i>re</i> Purchases of Land	120	2 8			
Stamp Duty <i>re</i> ditto	6	15 0			
Compensation <i>re</i> Land.....	292	10 0			
Travelling Expenses, Teas, and Fares.....	6	5 11			
Printing, Stationery, and Advertising.....	29	13 5			
Materials and Sundries	7	12 10			
			1296	12	0
Work No. 2 (A) :—					
Weekly Wages of Clerks of Works	159	9 4			
Purchase of Easement	100	0 0			
Legal and other Expenses <i>re</i> ditto	28	9 4			
Stamp Duty <i>re</i> ditto	2	5 0			
Compensation <i>re</i> Land.....	67	10 0			
Travelling Expenses, Teas, and Fares.....	8	15 10			
Printing and Advertising.....	22	7 7			
Materials and Sundries	7	16 7			
			396	13	8
Work No. 2 (B) :—					
Purchase of Easement	100	0 0			
Legal and other Expenses <i>re</i> ditto	30	9 3			
Stamp Duty <i>re</i> ditto	0	10 0			
Stationery.....	0	10 10			
			131	10	1
Work No. 2 (c) :—					
Compensation <i>re</i> Land.....	87	10 0			
Stamp Duty <i>re</i> ditto	0	10 0			
Professional Services <i>re</i> Purchase of Easement	13	4 7			
			101	4	7
Carried forward			5170	3	4

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE AND

For the Year ending

DR.	Receipts.	£	s.	d.
	Brought forward	1500	0	0
	Manchester Corporation Act, 1911—Continued.			
To Sewerage—Continued—				
	<i>Main Drainage Scheme, 1911—continued.</i>			
Work No. 2 (b) :—				
Sale of Gravel		1	5	0

Carried forward 1501 5 0

COMMITTEE—*Continued.***SEWAGE DISPOSAL CAPITAL ACCOUNT**—*Continued.*

31st March, 1914.

Payments.									Cr.		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward									5170	3	4
Manchester Corporation Act, 1911—Continued.											
By Sewerage—Continued—											
<i>Main Drainage Scheme, 1911—continued.</i>											
Work No 2(b) :—											
Weekly Wages of Clerks of Works						47	5	0			
Purchase of Easement						139	12	0			
Professional Services <i>re</i> Purchase of Easement						23	6	3			
Compensation <i>re</i> Land						122	10	0			
Wayleave through Land at Old Trafford ...						50	0	0			
Travelling Expenses						9	16	10			
Printing and Advertising						23	7	9			
						415	17	10			
Work carried out by Corporation :—											
Salary of Manager (proportion)			152	0	0						
Weekly Wages of Foremen, Artizans, and Labourers ...			4603	18	0						
Contributions under National Insurance Acts :—											
Health			35	15	6						
Unemployment			27	5	3						
						63	0	9			
Use of Tips			18	11	0						
Rent of Telephone			7	8	10						
Cement			239	13	6						
Bricks, Pipes, and Tiles			1005	12	9						
Timber, Tools, and Sundry Materials			1485	11	11						
Crane Equipment and Maintenance			95	18	0						
Locomotive, Wagons, Sleepers, and other Railway Equipment			1583	4	4						
Boiler and Fire Insurances ...			22	16	1						
Shed for Materials			60	0	0						
Railway Siding Connection ...			55	0	0						
Provender, Farriery, Saddlery, and Carting			174	1	2						
Coal, Coke, Water, and Electricity			124	4	4						
Teas and Fares			20	13	7						
Advertising, Stationery, and Sundries			20	7	3						
						9732	1	6			
						10147	19	4			
Carried forward						15318	2	8			

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE AND

For the Year ending

Dr.

Receipts.

	£	s.	d.
Brought forward	1501	5	0

Carried forward	1501	5	0
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[August 5th, 1914.

955

COMMITTEE—*Continued.*

SEWAGE DISPOSAL CAPITAL ACCOUNT—*Continued.*

31st March, 1914.

Payments.		Cr.	
	£ s. d.	£ s. d.	
Brought forward		15318 2 8	
Manchester Corporation Act, 1911 — <i>Continued.</i>			
By Sewerage — <i>Continued</i> —			
<i>Main Drainage Scheme, 1911</i> —continued.			
Work No. 3 (A):—			
Purchases of Land and Easement	1939 8 0		
Legal and other Expenses <i>re</i> ditto	123 6 3		
Stamp Duty <i>re</i> ditto	17 17 6		
Erecting Boundary Wall	100 0 0		
Teas, Fares, and Sundries	0 19 2		
		2181 10 11	
Work No. 3(B):—			
Weekly Wages of Clerks of Works	205 10 9		
Printing, Advertising, and Stamp Duty	24 7 0		
Fares and Sundries	1 7 10		
	231 5 7		
Contract for Main Drainage Work	15679 0 0		
		15910 5 7	
Work No. 4 (1):—			
Weekly Wages of Clerks of Works	182 14 0		
Professional Services <i>re</i> Bill of Quantities...	414 8 4		
Diverting Water Main.....	203 7 3		
Printing and other expenses	16 9 0		
Travelling Expenses, Teas, and Fares	26 14 1		
Sundry Materials	4 19 0		
	848 11 8		
Contract for Main Drainage Work	20809 0 0		
		21657 11 8	
Work No. 5:—			
Teas and Fares.....		0 16 10	
Work No. 8 (1):—			
Weekly Wages of Clerks of Works	368 13 0		
Purchases of Land and Easement	793 11 7		
Legal and other expenses <i>re</i> ditto	52 19 6		
Stamp Duty <i>re</i> ditto	7 17 6		
Professional Services <i>re</i> Bill of Quantities ...	724 2 8		
Professional Services <i>re</i> Sewers in Withing-			
ton District (proportion)	10 10 0		
Altering Position of Tramway Poles	66 6 1		
Printing and Advertising.....	20 0 10		
Teas, Fares, and Sundries	4 2 9		
	2048 3 11		
Contract for Main Drainage Work	40930 0 0		
		42978 3 11	
Carried forward		98046 11 7	

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE AND

For the Year ending

DR.

Receipts.

	£	s.	d.
Brought forward	1501	5	0

Carried forward	1501	5	0
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COMMITTEE—*Continued.***SEWAGE DISPOSAL CAPITAL ACCOUNT**—*Continued.*

31st March, 1914.

Payments.	Cr.		
	£	s.	d.
Brought forward	98046	11	7

Manchester Corporation Act, 1911—*Continued.***By Sewerage**—*Continued*—*Main Drainage Scheme, 1911*—continued.

Work No. 8 (2):—

Weekly Wages of Clerks of Works	343	7	0
Professional Services <i>re</i> Bill of Quantities ...	712	14	10
Professional Services <i>re</i> Opposition to Stock- port Provisional Order (moiety)	55	2	6
Professional Services <i>re</i> Sewers in Withing- ton District (proportion)	10	10	0
Connecting Sewer to Manholes	31	10	8
Diverting Water Main	24	5	6
Constructing Weir	8	3	11
Altering Position of Tramway Poles	66	6	1
Printing and Advertising.....	19	8	4
Sundry Materials.....	0	9	11
Teas, Fares, and Sundries	5	13	1

1277 11 10

Contract for Main Drainage Work 39346 0 0

40623 11 10

Work No. 8 (3):—

Weekly Wages of Clerks of Works	601	2	6
Professional Services <i>re</i> Bill of Quantities ...	726	15	1
Professional Services <i>re</i> Opposition to Stock- port Provisional Order (moiety)	55	2	6
Professional Services <i>re</i> Sewers in Withing- ton District (proportion)	10	10	0
Professional Services <i>re</i> Inspection of Sewer	40	10	0
Expenses Connected with Trial Borings.....	115	12	7
Altering Position of Tramway Poles	11	2	10
Printing and Advertising	20	19	8
Sundry Materials.....	2	11	1
Travelling Expenses, Teas and Fares	36	14	11

1621 1 2

Contract for Main Drainage Work 17029 0 0

18650 1 2

Carried forward 157320 4 7

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE AND

For the Year ending

DR.

Receipts.

	£	s.	d.	£	s.	d.
Brought forward				1501	5	0
Manchester Corporation Act, 1911—Continued.						

To Sewerage—Continued—*Main Drainage Scheme, 1911—Continued.*

Work No. 10:—

Sale of Horses, Carts, and Saddlery	96	14	0			
Sale of Sand.....	133	8	9			
Sale of Firewood	20	5	3			
Sale of Manhole Lids	13	2	9			
Charge for Plant on Hire...	41	2	9			
Sundry Work done	12	16	0			
Deposit Fee for Specification	21	0	0			
				338	9	6

Carried forward 1839 14 6

COMMITTEE—*Continued.***SEWAGE DISPOSAL CAPITAL ACCOUNT**—*Continued.*

31st March, 1914.

Payments.												CR.	
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Brought forward									157320	4	7		
Manchester Corporation Act, 1911—Continued.													
By Sewerage—Continued—													
<i>Main Drainage Scheme, 1911—Continued.</i>													
Work No. 9:—													
Weekly Wages of Clerks of Works						138	12	0					
Purchase of Easement						100	0	0					
Legal and other Expenses <i>re ditto</i>						8	14	0					
Stamp Duty <i>re ditto</i>						0	10	0					
Restriction of Flood-water during Construc-													
tion of Street Crossing						51	3	4					
Diverting Water Main						37	18	4					
Reinstating Paving						33	5	1					
Constructing Dam at Main Storm Overflow						629	3	9					
Compensation <i>re</i> Damage to Property						41	18	6					
Travelling Expenses, Teas, and Fares						4	1	1					
Stamp Duty and Sundries						0	13	5					
						1045	19	6					
Contract for Main Drainage Work						6208	0	0					
									7253	19	6		

Work No. 10:—

Weekly Wages of Clerks of Works

296 2 0

Completion of Work by Corporation:—

Salary of Manager (proportion) 120 0 0

Weekly Wages of Foremen,

Artizans, and Labourers ... 8676 11 6

Contributions under National Insurance Acts:—

Health50 13 0

Unemployment ...41 6 7

91 19 7

8888 11 1

Use of Tips 63 18 6

Rents of Premises 117 18 6

Cement 1744 6 4

Bricks, Stone, Pipes, and Sand 3607 8 5

Timber, Tools, and Sundry

Materials 2236 12 5

Carried forward ... 16658 15 3 296 2 0 164574 4 1

497

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE AND

For the Year ending

Dr.

Receipts.

	£	s.	d.
Brought forward	1839	14	6

Carried forward	1839	14	6
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COMMITTEE—*Continued.***SEWAGE DISPOSAL CAPITAL ACCOUNT**—*Continued.*

31st March, 1914.

Payments.				Cr.				
£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....16658 15 3			296 2 0			164574 4 1		
Manchester Corporation Act, 1911—Continued.								
By Sewerage—Continued—								
Main Drainage Scheme, 1911—continued.								
Work No. 10—continued :—								
Completion of Work by Corporation—continued :—								
Compensation and Professional Services, <i>re</i> Injuries to								
Workmen	381	11	0					
Ditto <i>re</i> Damage to Properties	217	11	7					
Carting and Hauling	2660	19	2					
Provender, Farriery, and Saddlery	194	19	2					
Coal, Coke, Gas, and Water...	746	0	0					
Diverting Tramway Track ...	195	14	4					
Diverting Water and Electricity Mains	74	7	7					
Steel Supports for Chapel Building	160	0	0					
Reinstating Street Paving ...	49	12	6					
Fixing Trestles at Wilmslow Road Bridge.....	45	3	7					
Sundry work done	26	1	7					
Professional Services <i>re</i> valuation of Plant	26	5	0					
Teas and Fares.....	29	19	9					
Services of Police.....	4	8	1					
Stationery and Sundries	48	19	4					
				21520	7	11		
							21816	9 11
Work No. 11 (1) :—								
Weekly Wages of Clerks of Works	390	19	9					
Professional Services, <i>re</i> Bills of Quantities...	349	10	7					
Diverting Water Main	65	1	9					
Travelling Expenses, Fares, and Sundries ...	13	16	9					
				819	8	10		
Contract for Main Drainage Work	16483	0	0					
							17302	8 10
Work No. 11 (2) :—								
Legal and other Charges <i>re</i> Easement.....	21	0	0					
Stamp Duty <i>re</i> Easement	0	15	0					
Fares	0	0	8					
							21	15 8
Carried forward							203714	18 6

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE AND

For the Year ending

DR.	Receipts.	£ s. d.	£ s. d.
	Brought forward		1839 14 6
	Manchester Corporation Act, 1911—Continued.		
To Sewerage—Continued.	<i>Main Drainage Scheme, 1911—continued.</i>		
Work No. 12 :—			
	Sale of Firewood	6 6 0	
	Sale of Sand.....	2 12 6	
	Sundry Work done	16 19 11	
			25 18 5

Carried forward	1865 12 11
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COMMITTEE—*Continued.***SEWAGE DISPOSAL CAPITAL ACCOUNT**—*Continued.*

31st March, 1914.

			Payments.			Cr.		
			£	s.	d.	£	s.	d.
Brought forward						203714	18	6
Manchester Corporation Act, 1911 — <i>Continued.</i>								
By Sewerage — <i>Continued.</i>								
<i>Main Drainage Scheme, 1911</i> —continued.								
Work No. 12 :—								
Weekly Wages of Clerks of Works.....			148	8	9			
Work carried out by Corporation :—								
Salary of Manager (proportion)			184	0	0			
Weekly Wages of Foremen,								
Artizans, and Labourers ...			7866	7	2			
Contributions under National								
Insurance Acts :—								
Health			46	1	9			
Unemployment			36	12	4			
				82	14	1		
			8133	1	3			
Cement.....			456	16	5			
Bricks, Stone, Pipes, and Sand			1976	8	6			
Timber, Tools, and Sundry								
Materials			871	7	7			
Rents of Premises			19	16	0			
Provender, Saddlery, and								
Carting			1160	0	0			
Expenses connected with Trial								
Borings			13	15	0			
Diverting Water Mains			42	5	7			
Sundry Work done			31	7	0			
Coal, Coke, and Water			420	9	1			
Teas, Fares, and Travelling								
Expenses			41	5	1			
Stationery, Advertising, and								
Sundries			31	6	6			
				13197	18	0		
						13346	6	9
Work No. 16 :—								
Weekly Wages of Clerks of Works			186	7	6			
Constructing Weirs			8	3	10			
Notice Boards			13	5	3			
Teas, Fares, and Sundries			1	7	9			
				209	4	4		
Contract for Main Drainage Work			5970	0	0			
Construction of Settling Pond at Clayton :—								
Weekly Wages of Labourers..			43	3	6			
Contributions under National								
Insurance Acts :—								
Health			0	6	3			
Unemployment			0	4	10			
				0	11	1		
Carried forward			43	14	7	6179	4	4
						217061	5	3

RIVERS

RECEIPTS AND PAYMENTS ON THE SEWERAGE AND
For the Year ending

Dr.	Receipts.	
		£ s. d.
Brought forward		1865 12 11

Public Health Act, 1875.

To Sewage Disposal Works:—

DAVYHULME.

SANCTIONS OF 9TH MARCH, 1907, AND 5TH MARCH, 1909.

Second Contact Bacteria Beds.

Refund of part of Unemployment Insurance Contributions under National Insurance Acts, paid by employer in respect of workmen continuously employed	1 6 4
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Carried forward	1866 19 3
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COMMITTEE—Continued.**SEWAGE DISPOSAL CAPITAL ACCOUNT—Continued.**

31st March, 1914.

Payments.						Cr.			
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	43	14	7	6179	4	4	217061	5	3
Manchester Corporation Act, 1911—Continued.									
By Sewerage—Continued.									
<i>Main Drainage Scheme, 1911—continued.</i>									
Work No. 16— <i>continued</i> :—									
Construction of Settling Pond at Clayton— <i>continued</i> :—									
Tools, Materials, and Carting.	34	14	9						
Valve, Outfall Pipe, and Bends	32	11	4						
Teas, Fares, and Sundries ...	1	19	9						
					113	0	5		
							6292	4	9
							223353	10	0

Manchester Corporation Act 1908.*Main Drainage.*

Work No. 17:—

Weekly Wages of Clerks of Works.....	338	1	2			
Professional Services <i>re</i> Bills of Quantities...	242	4	2			
Diverting Water Main.....	20	8	11			
Printing, Advertising, and Stamp Duty.....	20	17	2			
Teas and Fares.....	5	18	9			
Materials and Sundries	1	7	3			
	628	17	5			
Contract for Main Drainage Work	11467	0	0			

12095 17 5

Public Health Act, 1875.**By Sewage Disposal Works:—****DAVYHULME.**

SANCTIONS OF 9TH MARCH, 1907, AND 5TH MARCH, 1909.

Second Contact Bacteria Beds.

Weekly Wages of Foreman, Artisans, and Labourers							2562	11	7
Contributions under National Insurance Acts:—									
Health							25	8	9
Unemployment.....							16	10	2
							41	18	11
							2604	10	6
Timber, Ironwork, Machinery, and Oil	176	15	3						
Bricks, Pipes, and Tiles	30	14	6						
Tools and Sundry Materials	21	5	5						
Cement	126	6	8						
Granite Media, Cinders, Brickbats, Gravel, Sand, and Carting.....	8526	2	2						
Coal for Locomotives and Steam Cranes.....	293	9	2						
Canal Tolls	346	11	3						
Stamp Duty on Contracts	1	0	0						

Carried forward 12126 14 11 235449 7 5

RIVERS **RECEIPTS AND PAYMENTS ON THE SEWERAGE AND**

For the Year ending

DR.

Receipts.

	£	s.	d.		£	s.	d.
Brought forward					1866	19	3

To Loans on Mortgage:—

1875 Act (1889 to 1911 Sanctions)	49330	9	6				
1894 Act	136	7	8				
1911 Act	284925	10	2				
					334392	7	4
					336259	6	7

To Balances, 1st April, 1913:—

In Manchester and Liverpool District Bank...	5549	18	4				
In Parr's Bank	230	17	1				
In Williams Deacon's Bank	1155	10	0				
					6936	5	5
Add—In Treasurer's hands	142	16	6				
					7079	1	11
					£343338	8	6

COMMITTEE—*Continued.***SEWAGE DISPOSAL CAPITAL ACCOUNT**—*Continued.*

31st March, 1914.

			Payments.			Cr.		
			£	s.	d.	£	s.	d.
Brought forward			12126	14	11	235449	7	5
Public Health Act, 1875.								
By Sewage Disposal Works —continued :—								
DAVYHULME —continued.								
SANCTION 9TH OCTOBER, 1911.								
<i>Sludge Drying Plant.</i>								
Wagons	100	0	0					
Tools and Sundry Materials ...	1	4	2					
						101	4	2
						12227	19	1
Withington.								
SANCTION 14TH FEBRUARY, 1913.								
<i>Additional Tanks.</i>								
Contract for Construction of								
Emscher Tanks.....	2200	0	0					
Stamp Duty on Contract.....	0	10	0					
						2200	10	0
						14428	9	1
						249877	16	6
By Loans Repaid :—								
1875 Act, 1889 to 1911 Sanctions (Amount								
reborrowed)	36730	9	6					
1894 Act (Amount reborrowed)	136	7	8					
1911 Act (Amount reborrowed)	4425	10	2					
						41292	7	4
By Temporary Loans Repaid :—								
Manchester Dock and Ware-								
house Extension Co. Ltd....	17500	0	0					
City of Manchester Distress								
Committee	3500	0	0					
						21000	0	0
						62292	7	4
						312170	3	10
By Balances, 31st March, 1914 :—								
In Manchester and Liverpool District Bank	13965	10	10					
In Parr's Bank	10121	17	1					
In Williams Deacon's Bank.....	1819	2	4					
						25906	10	3
Add—In Treasurer's hands.....	5261	14	5					
						31168	4	8
						£343338	8	6

RIVERS

**RECEIPTS AND PAYMENTS ON THE SEWERAGE AND
OF SALES OF**

For the Year ending

Dr.	Receipts.	£	s.	d.
	Public Health Act, 1875.			
	SANCTION OF 14TH JULY, 1893. (East Road, Gorton.)			
To Bank Balance:—				
In Manchester and Liverpool District Bank, 1st April,				
1913		£717	0	0

RECEIPTS AND PAYMENTS ON THE SEWERAGE

For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account:—				
1875 Act, 1889 to 1911 Sanctions (see page 121)		26566	12	8
1875 Act, 1901 to 1909 Sanctions (see page 123)		730	17	10
		27297	10	6
1894 Act (see page 121).....		83	12	4
1903 Act (see page 121).....		26	15	3
1911 Act (see page 123).....		824	9	10
		£28232	7	11

COMMITTEE—*Continued.***SEWAGE DISPOSAL LOANS REPAYMENT (PROCEEDS
PROPERTY) ACCOUNT.**

31st March, 1914.

Payments.

CR.

£ s. d.

Public Health Act, 1875.

SANCTION OF 14TH JULY, 1893. (East Road, Gorton.)

By Bank Balance:—In Manchester and Liverpool District Bank, 31st March,
1914£717 0 0**AND SEWAGE DISPOSAL SINKING FUND ACCOUNT.**

31st March, 1914.

Payments.

CR.

£ s. d.

By Loans repaid:—

1875 Act, 1889 to 1911 Sanctions.....	27297	10	6
1894 Act	83	12	4
1911 Act	824	9	10

28205 12 8

By Bank Balance:—

In Williams Deacon's Bank, 31st March, 1914 (1903 Act) ... 26 15 3

£28232 7 11

RIVERS
SEWERAGE AND SEWAGE DISPOSAL
 31st March,

Liabilities.		£	s.	d.	£	s.	d.
Loans on Mortgage	.....	1365	655	13	1		
Sundry Creditors:—							
Libraries Committee (Temporary Loan).....	46000	0	0				
Barton-upon-Irwell District Council for							
Balance of Purchase Money <i>re</i> Land at							
Davyhulme	661	12	8				
					46661	12	8

Carried forward 1412317 5 9

COMMITTEE—Continued.**CAPITAL ACCOUNT—BALANCE SHEET.**

1914.

Assets.		£	s.	d.	£	s.	d.
Land, Buildings, &c.:—							
Sewage Disposal Works.							
<i>Davyhulme.</i>							
Amount as at 31st March, 1913 (<i>see Abstract, page 475</i>)...		506542	3	0			
Add—Net Payments for year on Sewage Disposal Account (<i>see pages 502 and 505</i>)		12226	12	9			
AMOUNT AT 31st MARCH, 1914		518768	15	9			
<i>Gorton.</i>							
Land, Works, and Fencing—(Mount Road)							
Amount as at 31st March, 1913 (<i>see Abstract, page 475</i>)		15325	0	0			
<i>East Road Estate—Land and Dwelling Houses.</i>							
Amount as at 31st March, 1913 (<i>see Abstract, page 475</i>).....		6368	0	0			
AMOUNT AT 31st MARCH, 1914		21693	0	0			
<i>Moss Side.</i>							
Amount as at 31st March, 1913 (<i>see Abstract, page 475</i>) ...		11893	0	0			
<i>Withington.</i>							
Amount as at 31st March, 1913 (<i>see Abstract, page 475</i>)		92379	0	0			
Add—Payments for year on Sewage Disposal Account (<i>see page 505</i>)		2200	10	0			
			94579	10	0		
Sewerage.							
<i>Land, Cleveland Road.</i>							
Amount as at 31st March, 1913 (<i>see Abstract, page 475</i>)		134	0	0			
Total Amount at 31st March, 1914		647068	5	9			
Investment:—							
Amount invested in Consols, transferred from Withington on Incorporation, 9th November, 1904 (Nominal value, £230 7s. 1d.)		225	14	4			
			647294	0	1		
Bank Balances (<i>see pages 505 and 507</i>):—							
In Manchester and Liverpool District Bank							
on Capital Account		13965	10	10			
In Parr's Bank on Capital Account.....		10121	17	1			
In Williams Deacon's Bank on Capital Account.....		1819	2	4			
		25906	10	3			
In Manchester and Liverpool District Bank							
on Loans Repayment Account.....		717	0	0			
In Williams Deacon's Bank on Sinking Fund Account		26	15	3			
			26650	5	6		
Treasurer:—							
Cash in Treasurer's hands		5261	14	5			
Carried forward		67920	0	0			

RIVERS SEWERAGE AND SEWAGE DISPOSAL

31st March,

Liabilities.

	£	s.	d.
Brought forward	1412317	5	9

(Mem.—Sewage Disposal Account:—

Net Outlay—Davyhulme (inclusive of £783 14s. 10d paid out of City Fund Account, and £661 12s. 8d. to be provided out of City Fund Account)	£610794	8	3
Ditto Withington since Incorpora- tion, 9th November, 1904	9835	12	4
	620630	0	7

Value of Sewage Disposal Works transferred on Incorporation:—

Withington	£112875	16	10
Moss Side	15901	0	0
Gorton	16159	0	0
	144935	16	10
	765565	17	5

Value of East Road

Estate, Gorton, trans- ferred on Incorporation	6904	0	0
Less—Sale of Land and Property, 1911	717	0	0
	6187	0	0
	771752	17	5

Sewerage Account:—

Net Outlay—Davyhulme	627091	6	2
Ditto—Main Drainage Schere, 1911	322892	3	6
Ditto—Land, Cleve- land Road	286	14	3
Ditto—Withington since Incorporation, 9th November, 1904	9732	8	10
	960002	12	9
	£1731755	10	2)

£1412317, 5 9

COMMITTEE—Continued.**CAPITAL ACCOUNT—BALANCE SHEET—Continued.**

1914.

Assets.

	£	s.	d.	£	s.	d.	£	s.	d.
--	---	----	----	---	----	----	---	----	----

Brought forward							679206	0	0
-----------------------	--	--	--	--	--	--	--------	---	---

Sundry Debtor:—

Stretford District Council for Proportion of Capital Outlay to 30th September, 1912...	37656	3	10
---	-------	---	----

Less—Instalments received by City Fund Account (see page 102).....	790	14	9
---	-----	----	---

	36865	9	1
--	-------	---	---

Add—Additional Proportion of Capital Outlay, half-year to			
--	--	--	--

31st March, 1913	118	5	3
------------------------	-----	---	---

Ditto 30th September, 1913...	244	8	10
-------------------------------	-----	---	----

	362	14	1
--	-----	----	---

	37228	3	2
--	-------	---	---

	716434	3	2
--	--------	---	---

**Balance, being Deficiency or Net Expenditure
to be provided out of City Rate:—**

Amount as at 31st March, 1913 (see <i>Abstract</i> , page 477)	500152	1	3
---	--------	---	---

Add—Stretford District Council: Instalments received by City Fund Account (see page 102)	790	14	9
--	-----	----	---

Net Payments for year on Sewerage Account (see pages 500 and 503)...	233583	14	6
---	--------	----	---

	734526	10	6
--	--------	----	---

Less—Proportion chargeable to Stretford			
---	--	--	--

District Council (1913-14) (see above)	362	14	1
--	-----	----	---

	734163	16	5
--	--------	----	---

Deduct—Sinking Fund for the year on Sewerage and Sewage Disposal Account			
--	--	--	--

(see pages 121 and 123)	28232	7	11
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Instalment of Loans repaid			
----------------------------	--	--	--

(see page 123)	1885	13	4
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Ditto (see page 123)	2316	17	11
----------------------------	------	----	----

Ditto (see page 123)	5805	6	7
----------------------------	------	---	---

	38240	5	9
--	-------	---	---

Barton-upon-Irwell District Council—Instalment paid by City Fund Account (see page 107)	40	8	1
--	----	---	---

	38280	13	10
--	-------	----	----

	695883	2	7
--	--------	---	---

	£1412317	5	9
--	----------	---	---

RIVERS
RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Renewal of Bacteria and Storm-Water Beds, Davyhulme Works:—							
Transfer from City Fund Account of amount provided for year (see page 107)					7500	0	0
Sale of Oil					2	17	0
Refund of part of Unemployment Insurance Contributions under National Insurance Acts, paid by employer in respect of workmen continuously employed					0	8	4
					7503	5	4

To Renewal of Bacteria and Storm-Water Beds, Withington Works:—							
Transfer from City Fund Account of amount provided for year (see page 117)					1000	0	0
					8503	5	4

To Balances, 1st April, 1913:—							
In Williams Deacon's Bank:—							
Davyhulme Works					3187	15	11
Withington Works					491	18	10
					3679	14	9
Less—Owing to Treasurer:—							
Davyhulme Works	370	8	0				
Withington Works	37	12	9				
					408	0	9
					(a)3271	14	0
					£11774	19	4

	£	s.	d.
(a) Davyhulme Works (Net)	2817	7	11
Withington Works (Net)	454	6	1
	£3271	14	0

COMMITTEE—Continued.**BACTERIA BEDS RENEWAL ACCOUNT.**

31st March, 1914.

Payments.				Cr.		
	£	s.	d.	£	s.	d.
By Renewal of Bacteria and Storm-Water Beds, Davyhulme Works:—						
Weekly Wages of Timekeeper, Artisans, and Labourers ...				5522	15	0
Contributions to Thrift Fund				2	18	3
Contributions under National Insurance Acts—						
Health.....		52	17	0		
Unemployment		2	4	6		
				55	1	6
				5580	14	9
Rails, Sleepers, Bolts, and Sundry Railway Equipment ...				188	10	3
Repairs to Cinder Washing Plant				86	10	6
Repairs and Renewals to Waggons and Locomotives				286	19	6
Tools and Sundry Materials				73	17	10
Canal Tolls				175	15	6
Cinders, Gravel, and Carting				1897	6	10
Coal for Locomotives and Cinder Washing Plant				534	9	1
Oils				87	8	4
Notice Boards				1	9	6
				8913	2	1
By Renewal of Bacteria and Storm-Water Beds, Withington Works:—						
Weekly Wages of Foreman and Labourers ...	594	10	2			
Contributions to Thrift Fund		1	5	8		
Contributions under National Insurance Acts						
(Health)		6	1	0		
				601	16	10
Coal		14	5	5		
Tools and Sundry Materials.....		89	8	8		
Bricks and Tiles		58	9	5		
Sleepers and Railway Equipment		17	12	11		
Horse Hire		4	0	0		
Electric Motor		56	0	0		
Screen and Hopper		68	0	0		
				909	13	3
By Balances, 31st March, 1914:—						
In Williams Deacon's Bank:—						
Davyhulme Works	1728	2	2	9822	15	4
Withington Works	605	5	4			
	2333	7	6			
Less—Owing to Treasurer:—						
Davyhulme Works	320	11	0			
Withington Works.....	60	12	6			
	381	3	6			
				(b)1952	4	0
				£11774	19	4
(b) Davyhulme Works (Net)						
Withington Works (Net).....						
	£	s.	d.			
	1407	11	2			
	544	12	10			
	£1952	4	0			

RIVERS

BACTERIA BEDS RENEWAL

For the Year ending

DR.	Expenditure.								
	Davyhulme Works.			Withington Works.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
To Renewal of Bacteria and Storm-Water Beds	9431	1	10	987	8	1	10418	9	11
To Balance carried to next year's Account	1734	2	11	517	5	7	2251	8	6
	11165	4	9	1504	13	8	12669	18	5

BACTERIA BEDS RENEWAL

31st March,

Liabilities.				£	s.	d.	£	s.	d.
Treasurer:—									
Amount owing to Treasurer (see page 513):—									
Davyhulme Works							320	11	0
Withington Works							60	12	6
							<hr/>		
							381	3	6
Sundry Creditors:—									
Amount owing for Materials supplied:—									
Davyhulme Works				725	19	9			
Withington Works				72	17	3			
				<hr/>			798	17	0
							<hr/>		
							1180	0	6
Surplus:—									
Balance at Credit of Revenue Account (see above):—									
Davyhulme Works				1734	2	11			
Withington Works				517	5	7			
				<hr/>			(a) 2251	8	6
							<hr/>		
							£3431	9	0
							<hr/>		
							<hr/>		
£ s. d.									
(a) Surplus as at 31st March, 1913 (see <i>Abstract</i> , page 480)							4166	13	1
Deduct—Excess of Expenditure over Income for year (as per Revenue Account)							1915	4	7
							2251	8	6

REVENUE ACCOUNT.

31st March, 1914.

	Income.						Cr.
	Davyhulme Works.			Withington Works.			TOTAL.
	£	s.	d.	£	s.	d.	£ s. d.
By Amount brought from last year's Account (<i>see Abstract, page 480</i>)	3661	19	5	504	13	8	4166 13 1
By Contributions from City Fund Account towards Renewal of Bacteria and Storm-Water Beds	7500	0	0	1000	0	0	8500 0 0
By Sundries	3	5	4	.....			3 5 4
	11165	4	9	1504	13	8	12669 18 5

1914.

Assets.		£	s.	d.	£	s.	d.
Stocks in hand:—							
Davyhulme Works					1052	11	6
Withington Works					45	10	0
					<hr/>		
					1098	1	6
Bank Balance:—							
In Williams Deacon's Bank (see page 513):—							
Davyhulme Works		1728	2	2			
Withington Works		605	5	4			
		<hr/>			2333	7	6

£3431 9 0

SANITARY
RECEIPTS AND PAYMENTS ON THE PUBLIC
For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 129)		41	10	0
To Loans on Mortgage:—				
1875 Act (1892 to 1910 Sanctions)		670	19	4
		712	9	4
To Bank Balance:—				
In Parr's Bank, 1st April, 1913		32	10	7
		<u>£744</u>	<u>19</u>	<u>11</u>

RECEIPTS AND PAYMENTS ON THE PUBLIC
For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (1892 to 1910 Sanctions) (see page 129)		879	0	8

PUBLIC SANITARY CONVENIENCES
31st March,

Liabilities.	£	s.	d.	£	s.	d.
Loans on Mortgage				20148	16	8
Surplus and Sinking Fund:—						
Amount at 31st March, 1913 (<i>see Abstract, page 484</i>)	9984	18	5			
Add—Sinking Fund for year (see page 129)	879	0	8			
Transfer towards Liquidation of Debt under 1844 Act (see page 129) ...	41	10	0			
				<u>10905</u>	<u>9</u>	<u>1</u>
				<u>£31054</u>	<u>5</u>	<u>9</u>

COMMITTEE.**SANITARY CONVENIENCES CAPITAL ACCOUNT**

31st March, 1914.

Payments.	CR.
	£ s. d.

By Loans repaid:—

1875 Act (1892 to 1910 Sanctions) (amount reborrowed)... 670 19 4

By Bank Balance:—

In Parr's Bank, 31st March, 1914..... 74 0 7

£744 19 11

SANITARY CONVENIENCES SINKING FUND ACCOUNT.

31st March, 1914.

Payments.	CR.
	£ s. d.

By Loans repaid (1892 to 1910 Sanctions) 879 0 8

CAPITAL ACCOUNT—BALANCE SHEET.

1914.

Assets.	£ s. d.
---------	---------

Public Sanitary Conveniences:—

Amount as at 31st March, 1913 (*see Abstract, page 485*) ... 30980 5 2

Outlay on Capital Account since 1st April, 1894, £29763 0s. 0d.
(including £5 10s. 7d., Outlay provided from City Fund).

Moss Side Convenience, transferred on Incorporation (not
included in Outlay), valued at £74 5s. 11d.

Gorton Conveniences, transferred on Incorporation (not included in
Outlay), valued at £109.

Bank Balance:—

In Parr's Bank on Capital Account (see above)..... 74 0 7

£31054 5 9

SANITARY **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

Dr.

Receipts.

£ s. d.

To Loans on Mortgage :—

1891 to 1912 Sanctions (Housing Acts)	19354	4	2
1902 and 1903 Sanctions (Public Health Act)	1177	8	9
	20531	12	11

To Bank Balance :—

In Parr's Bank, 1st April, 1913 (Housing Acts)	2035	17	9
	£22567	10	8

RECEIPTS AND PAYMENTS ON THE SANITARY LOANS

For the Year ending

Dr.

Receipts.

£ s. d.

Housing of the Working Classes Acts, 1890-1903.

To Bank Balance :—

In Parr's Bank, 1st April, 1913 (1908 Sanction)	23	15	0
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COMMITTEE—*Continued.***SANITARY CAPITAL ACCOUNT.**

31st March, 1914.

Payments.		CR.	
£	s. d.	£	s. d.
Housing of the Working Classes Act, 1890-1909.—Part III.			
By Tatton Street and Barrack Street:—			
SANCTIONS OF 31ST MAY, 1912.			
Contract for Erection of 90 Cottage Flats.....		5926	16 6
Contract for Street Drainage		192	3 0
Contract for Paving Passages		350	0 0
Paving Crossings to Passages		19	14 3
Ashbins and Lids		15	14 0
Name-plates		0	12 8
Weekly Wages of Painters		5	15 0
Contributions under National Insurance			
Acts <i>re ditto</i> :—			
Health	0 1 0		
Unemployment.....	0 0 10		
		0	1 10
Advertising for Tenders		0	14 0
Stamp Duty on Contract.....		0	12 6
		6512	3 9
By Loans repaid :—			
1891 to 1912 Sanctions (Housing Acts)			
(Amount reborrowed)	14861 4 2		
1902 and 1903 Sanctions (Public Health			
Act) (Amount reborrowed)	1177 8 9		
		16038	12 11
		22550	16 8
By Bank Balance:—			
In Parr's Bank, 31st March, 1914 (Housing Acts)		16	14 0
		<u>£22567</u>	<u>10 8</u>

REPAYMENT (Proceeds of Sales of Property) ACCOUNT.

31st March, 1914.

Payments.		CR.	
£	s. d.	£	s. d.
Housing of the Working Classes Acts, 1890-1903.			
By Loans repaid (1891 to 1912 Sanctions)			
		23	15 0

SANITARY **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

Dr.	Receipts.	£	s.	d.
	Housing of the Working Classes Acts, 1890-1909.			
To Transfer from the City Fund Account :—				
1891 to 1909 Sanctions (see page 135)		6649	5	5
1900 to 1912 Sanctions (see page 141)		1577	15	5
		8227	0	10
	Public Health Act, 1875.			
To Transfer from City Fund Account (1902 and 1903				
Sanctions) (see page 141)		412	11	3
		£8639	12	1

SANITARY CAPITAL

31st March,

	£	s.	d.	£	s.	d.
Liabilities.						
Loans on Mortgage	329323	1	2			
Sundry Creditor:—						
Amount owing to Improvement Committee for Land—						
Sudell Street		122	10	0		
		329445	11	2		

Surplus and Sinking Fund —

Amount at 31st March, 1913 (<i>see Abstract,</i>						
<i>page 488</i>)	67376	17	7			
Add—Sinking Fund for year (see pages						
135 and 141)	8639	12	1			
Instalment of Loan (see page 141) ...	6	2	0			
Instalment of Purchase money (see						
page 141)	122	10	0			
		76145	1	8		
Carried forward	405590	12	10			

COMMITTEE—Continued.**SANITARY SINKING FUND ACCOUNT.**

31st March, 1914.

Payments.		CR.	
		£	s. d.
Housing of the Working Classes Acts, 1890-1909.			
By Loans repaid (1891 to 1912 Sanctions)		8227	0 10
 Public Health Act, 1875.			
By Loans repaid (1902 and 1903 Sanctions)		412	11 3
		<u>£8639</u>	<u>12 1</u>

ACCOUNT—BALANCE SHEET.

1914.

Land, Buildings, &c. :—**Assets.**

Situation	Amount at 31st March, 1913 (see Abstract, pages 489 and 491)	Add Payments 1913-1914	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Allum Street	331 0 0	...	331 0 0
(Outlay provided out of City Fund)			
Oldham Road (Part 1, No. 1 Area, No. 1 Block)	48762 0 0	...	48762 0 0
Purchase of Properties	£51123 7 8		
Erection of Buildings	27124 2 4		
Outlay	£78247 10 0		
Oldham Road (Part 1, No. 1 Area, No. 2 Block)	78691 0 0	...	78691 0 0
Purchase of Properties	£43720 0 4		
Erection of Buildings	60577 7 11		
Outlay	£104297 8 3		
Pleasant Place and Gould Street	320 0 0	...	320 0 0
(Outlay provided out of City Fund)			
Pollard Street (Part 1, No. 2 Area)	27082 0 0	...	27082 0 0
Purchase of Properties	£6604 11 6		
Erection of Buildings	26220 0 4		
Outlay	£32824 11 10		
Lord Street (Part 1, No. 3 Area)	1515 0 0	...	1515 0 0
(Outlay, £2326 10s. 1d.)			
Lord Street and Gardener Street	0 5 0	...	0 5 0
(Outlay provided out of City Fund)			
Love Lane (Part 1, No. 4 Area)	1948 0 0	...	1948 0 0
(Outlay, £2379 11s. 4d.)			
Carried forward	158649 5 0	...	158649 5 0

**SANITARY
SANITARY CAPITAL**

31st March,

Liabilities.

	£	s.	d.
Brought forward	405590	12	10

£405590 12 10

COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET—Continued.**

1914.

Land, Buildings, &c. :—**Assets.**

Situation	Amount at 31st March, 1913 (see Abstract, pages 459 and 491)	Add Payments 1913-1914 (see page 519)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Brought forward	158619 5 0	...	158619 5 0
Walton House (Lodging House for Men), Harrison Street. (Part 1)	26790 4 3	...	26790 4 3
<i>Purchase of Properties.....</i>	<i>£2583 12 5</i>		
<i>Erection of Buildings.....</i>	<i>27600 7 6</i>		
<i>Outlay.....</i>	<i>£30183 19 11</i>		
<i>(Includes £98 13s. 3d. outlay provided out of City Fund.)</i>			
Chester Street (Part 2, No. 1 Area)	21263 0 0	...	21263 0 0
<i>Purchase of Properties.....</i>	<i>£9822 10 8</i>		
<i>Erection of Buildings.....</i>	<i>14598 10 9</i>		
<i>Outlay.....</i>	<i>£24421 1 5</i>		
Pott Street (Part 2, No. 2 Area).....	21741 0 0	...	21741 0 0
<i>Purchase of Properties.....</i>	<i>£11382 18 6</i>		
<i>Erection of Buildings.....</i>	<i>17941 19 2</i>		
<i>Outlay.....</i>	<i>£29324 17 8</i>		
Proctor Gymnasium	5855 0 0	...	5855 0 0
Blackley Estate (Part 3)	90190 8 5	...	90190 8 5
<i>Purchase of Properties.....</i>	<i>£29396 13 8</i>		
<i>Making Roads</i>	<i>18692 4 4</i>		
<i>Erection of Cottages</i>	<i>36716 13 8</i>		
<i>Outlay</i>	<i>£84805 11 8</i>		
<i>(Includes £3,213 12s. 3d. outlay provided out of City Fund and includes Outlay on the Portion of Land sold in 1910 for £1,298 16s. 1d.)</i>			
Cheetham Hill Road (Part 3)	13793 0 0	...	13793 0 0
<i>(Outlay £13,780 10s. 0d.)</i>			
<i>(Includes 10s. outlay provided out of City Fund)</i>			
Fairbourne Road, Levenshulme (Part 3)	760 0 0	...	760 0 0
<i>(Transferred on Incorporation at value of £781)</i>			
Rochdale Road & Sudell Street (Part 3)	29357 0 0	...	29357 0 0
<i>Purchase of Land</i>	<i>£1225 0 0</i>		
<i>Erection of Buildings.....</i>	<i>13349 8 11</i>		
<i>Outlay</i>	<i>£14574 8 11</i>		
<i>(Includes £1351 18s. 11d. outlay provided out of City Fund and £122 10s. 0d. Outlay to be provided out of City Fund)</i>			
Tatton Street and Barrack Street (Part 3)	13275 8 6	6512 3 9	21787 12 3
<i>(Outlay £21845 15s. 9d.)</i>			
<i>Includes £58 8s. 6d. outlay provided out of City Fund)</i>			
Ashton House (Lodging House for Women), Corporation Street. (Part 3)	15387 8 11	...	15387 8 11
<i>(Outlay £12956 1s. 4d.)</i>			
<i>(Includes £0 19s. 3d. outlay provided out of City Fund, and outlay on Furniture sold in 1912 and 1913 for £76 5s. 0d.)</i>			
<i>(Total Outlay, £451,967 18s. 2d. (a))</i>			
<i>(Includes £4723 17s. 2d. provided out of City Fund and £122 10s. 0d. to be provided out of City Fund, and includes Outlay on the Land sold in 1910 for £1,298 16s. 1d., and Furniture sold in 1912 and 1913 for £76 5s. 0d., Transfer (not included in Outlay) valued at £781)</i>			
	399061 15 1	6512 3 9	405573 18 10

Bank Balance :—

In Parr's Bank on Capital Account (see page 519) 16 14 0

£405590 12 10

(a) Includes £491 for Receivable Chief Rent re School Site, Victoria Avenue.

**SANITARY
RECEIPTS AND PAYMENTS ON**

For the Year ending

Dr.	Receipts.	£	s.	d.
	Public Health Act, 1875.			

To Motor Ambulance and Bedding Vans:—

SANCTION OF 15TH NOVEMBER, 1911.

Transfer from City Fund Account of amount paid in excess of Sanction (see page 143)	73	6	6
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To Tuberculosis Dispensary, Hardman Street:—

SANCTION OF 18TH OCTOBER, 1913.

Transfer from City Fund Account of amount paid in excess of Sanction (see page 149)	16	16	0
---	----	----	---

To Baguley Sanatorium:—

SANCTION OF 26TH JANUARY, 1914.

Grant from the Local Government Board towards expenditure on erection of four Day Shelters.....	304	0	0
	394	2	6

To Loans on Mortgage:—

1875 Act (1898 to 1914 Sanctions).....	15754	8	3
--	-------	---	---

16148 10 9

To Bank Balance:—

In Manchester and Liverpool District Bank, 1st April, 1913	979	15	10
--	-----	----	----

£17128 6 7

COMMITTEE—Continued.**THE HOSPITALS CAPITAL ACCOUNT,**

31st March, 1914.

Payments.			Cr.		
	£	s. d.	£	s.	d.
Public Health Act, 1875.					
By Monsall Hospital:—					
CRÈCHE WARD AND EXTENSION OF NURSES' ACCOMMODATION:—					
SANCTION OF 3RD FEBRUARY, 1913.					
Contract for Erection of Crèche Ward	500	0	0		
Stamp Duty on Contract, and Advertising for Tenders.....	1	5	0		
			501	5	0
EXTENSION:—					
SANCTION OF 3RD FEBRUARY, 1914.					
Sinking Trial Holes.....	2	4	6		
			503	9	6
By Motor Ambulance and Bedding Vans:—					
SANCTION OF 15TH NOVEMBER, 1911.					
Two Bedding Vans	186	18	0		
By Tuberculosis Dispensary, Hardman Street:—					
SANCTION OF 18TH OCTOBER, 1913.					
Purchase of Property	900	0	0		
Law Charges <i>re ditto</i>	16	16	0		
			916	16	0
By Baguley Sanatorium:—					
SANCTION OF 26TH JANUARY, 1914.					
Contract for erection of four Day Shelters...	700	0	0		
Stamp Duty on Contract.....	0	10	0		
			700	10	0
By Abergele Sanatorium:—					
SANCTIONS OF 24TH FEBRUARY, 1914.					
Purchase of Property	12214	13	7		
Purchase of Furniture and Fixtures	1500	0	0		
			13714	13	7
			16022	7	1
By Loans repaid:—					
1875 Act, 1898 to 1911 Sanctions (Amount re-borrowed)					
1896 Act	554	8	3		
	1	10	4		
			555	18	7
			16578	5	8
By Bank Balance:—					
In Manchester and Liverpool District Bank 31st March, 1914					
	550	0	11		
			17128	6	7

SANITARY
RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from the City Fund Account:—							
1896 Act (see page 149)						69	12 6
Do, (see page 157—£984 18s. 4d. and £153 3s. 8d.)						1138	2 0
							1207 14 6
1875 Act, 1898 to 1911 Sanctions (see page 149)		313	4	4			
1875 Act, 1898 to 1911 Sanctions (see page 157—£1,387 3s. 4d. and £120 4s. 1d.)		1507	7	5			
							1820 11 9
							3028 6 3
To Bank Balance:—							
In Manchester and Liverpool District Bank, 1st April, 1913, (1896 Act)						1172	10 11
							£4200 17 2

HOSPITALS CAPITAL
31st March,

	£	s.	d.	£	s.	d.
Liabilities.						
Loans on Mortgage				109612	15	3
Surplus and Sinking Fund:—						
Amount at 31st March, 1913 (<i>see Abstract, page 494</i>)	60201	18	9			
Add—Sinking Fund for Year (see pages 149 and 157)	3028	6	3			
Instalments of Loans (see page 157)... ..	2530	5	1			
Payments in excess of Sanction <i>re</i> Motor Ambulance and Bedding Vans—transferred from City Fund Account (see page 143).....	73	6	6			
Balance of Cost of Motor Ambulance and Bedding Vans—paid out of City Fund Account (see page 143)	301	3	6			
Payments in excess of Sanction <i>re</i> Tuberculosis Dispensary, Hardman Street—transferred from City Fund Account (see page 149).....	16	16	0			
Grant from Local Government Board towards expenditure on erection of four Day Shelters at Baguley Sanatorium (see page 524)	304	0	0			
						66455 16 1
Carried forward				176068	11	4

[August 5th, 1914.

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COMMITTEE—*Continued.*

HOSPITALS SINKING FUND ACCOUNT.

31st March, 1914.

Payments.		Cr.		
		£	s.	d.
By Loans repaid:—				
1875 Act, 1898 to 1911 Sanctions		1820	11	9
1896 Act		2380	5	5

£4200 17 2

ACCOUNT—BALANCE SHEET.

1914.

Assets.			
Land, Buildings, &c.:—			
Situation	Amount at 31st March, 1913 (see Abstract, page 495)	Add Payments 1913-1914 (see page 525)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Tuberculosis Dispensary, Hardman Street .....	....	916 16 0	916 16 0
(Outlay, £916 16s. 0d.) (Includes £16 16s. 0d. outlay provided out of City Fund Account.)			
Baguley Sanatorium	59627 12 0	700 10 0	60328 2 0
(Transferred on Incorporation at value of £70835 9s. 8d.) (Net outlay since Incorporation £5436 17s. 4d., towards which a grant of £304 was received from the Local Government Board.) (Includes £297 4s. 6d. outlay provided out of City Fund.)			
Clayton Vale Hospital	2568 0 0	..	2568 0 0
(Outlay, £4668 5s. 10d.)			
Abergele Sanatorium .....	....	13714 13 7	13714 13 7
(Outlay, £13,714 13s. 7d.)			
Carried forward	62195 12 0	15331 19 7	77527 11 7

SANITARY HOSPITALS CAPITAL

31st March

Liabilities.

	£	s.	d.
Brought forward	176068	11	4

 176068 11 4

TOWN HALL RECEIPTS AND PAYMENTS ON THE TOWN

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (1893 Order) (see page 165)		16610	16	1
To Investment:— Instalments of Loans repaid by the Guardians of the Poor of the Prestwich Union		2459	1	4
		19069	17	5
To Bank Balance:— In Manchester and Liverpool District Bank, 1st April, 1913		3970	0	0
		£23039	17	5

COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET—continued.**

1914.

Assets.**Land, Buildings, &c.:-**

Situation	Amount at 31st March, 1913 (see Abstract page 495)	Add Payments 1913-1914 (see page 525)	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Brought forward	62195 12 0	15331 19 7	77527 11 7
Monsal Hospital	93255 19 4	503 9 6	93759 8 10
(Outlay, £73609 14s. 3d.) (Includes £4 7s. 4d. outlay provided out of City Fund.)			
Newall Green Smallpox Hospital ..	1457 0 0	....	1457 0 0
(Transferred on Incorporation at value of £2015 5s. 6d.)	156908 11 4	15835 9 1	172744 0 5
Motor Ambulance and Bedding Vans	2286 8 6	{ (a) 186 18 0 } (b) 301 3 6 }	2774 10 0
(Outlay, £2774 10s. 0d.) (Includes £374 10s. 0d. outlay provid- ed out of City Fund Account.)			
<i>Total outlay, £103242 14s. 10d., to- wards which a Grant of £304 was received from the Local Govern- ment Board (includes £492 17s. 10d. outlay provided out of City Fund, and £2204 7s. 10d. for Withington Smallpox Hospital, demolished and sold in 1911 for £32 10s. 0d., which latter amount is deducted from the Total Outlay.) Transfers on Incorporation (not included in outlay) valued at £73053 14s. 8d., including £153, Gorton Smallpox Hospital, since demolished.</i>	159194 19 10	(c) 16323 10 7	175518 10 5

Bank Balance:-

In Manchester and Liverpool District Bank on Capital Account (see page 525)	550 0 11
(a) Paid out of Capital Account (see page 525), (b) Paid out of City Fund Account (see page 143). (c) Includes payments out of City Fund Account.	£176068 11 4

COMMITTEE.**HALL SINKING FUND ACCOUNT.**

31st March, 1914.

Payments.Cr.
£ s. d.**By Consolidated Stock:-**

Repurchase for extinction of £10564 0s. 0d. Manchester Corporation Four per Cent. Consolidated Stock	11568 19 2
---	------------

By Bank Balance:-

In Manchester and Liverpool District Bank, 31st March, 1914	11470 18 3
	£23039 17 5

TOWN HALL
TOWN HALL AND CITY COURTS

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—						
Loans on Mortgage	14825	9	8			
Consolidated Stock	460593	1	7			
				475418	11	3

Surplus and Sinking Fund :—

Amount at 31st March, 1913 (<i>see Abstract,</i> <i>page 496</i>)	498714	16	9
Add—Sinking Fund for year (<i>see page 165</i>)	16610	16	1

515325 12 10

<i>Less</i> —Difference between the Purchase Moneys of 4 per cent Consolidated Stock extinguished during the year and the nominal value of such stock (£10564 0s. 0d.)	1004	19	2
			514320 13 8

£989739 4 11

RECEIPTS AND PAYMENTS ON THE PUBLIC

For the Year ending

Dr.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (<i>see page 169</i>):—				
1882 Act		196	9	11

£196 9 11

COMMITTEE—Continued.**CAPITAL ACCOUNT—BALANCE SHEET,**

1914.

Assets.**Land, Buildings, and Contents :—**

Situation		£	s.	d.
Town Hall	Amount as at 31st March, 1913			
(<i>Outlay, exclusive of Gifts,</i>	(<i>see Abstract, page 497</i>)	851093	0	0
Land.....£268277 2 5				
Buildings and Contents...594575 1 6				
Interest paid during construction.....201925 15 10				
£1062777 19 9				
Jackson's Row Workshops ..	Amount as at 31st March, 1913			
(<i>Outlay, £7,276 14s. 10d.</i>)	(<i>see Abstract, page 497</i>).....	6165	0	0
City Courts	Amount as at 31st March, 1913			
(<i>Outlay, inclusive of £11,873 1s.</i>	(<i>see Abstract, page 497</i>)	73384	0	0
<i>interest paid during construction,</i>				
<i>£93,257 4s. 4d.</i>)				
(<i>Total Outlay, exclusive of Gifts</i>	Total Amount at 31st March,			
<i>but inclusive of £213,798 16s. 10d.</i>	1914	930642	0	0
<i>interest paid during construction,</i>				
<i>£1,163,311 18s. 11d.)</i>				
Investments (Sinking Fund):—				
Guardians of the Poor of the Prestwich Union at 3 $\frac{1}{4}$ and 3 $\frac{5}{8}$				
per cent		47626	6	8
Bank Balance:—				
In Manchester and Liverpool District Bank on Sinking Fund				
Account (<i>see page 529</i>)		11470	18	3
		£989739	4	11

HALLS SINKING FUND ACCOUNT.

31st March, 1914.

	Payments.	Cr.
	£	s. d.
By Loans Repaid:—		
1882 Act	23	11 7
By Bank Balance:—		
In Manchester and Liverpool District Bank, 31st March,		
1914	172	18 4
	£196	9 11

TOWN HALL
PUBLIC HALLS CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loans on Mortgage				6094	16	7
Surplus and Sinking Fund:—						
Amount at 31st March, 1913 (<i>see Abstract,</i> <i>page 498</i>).....	53647	10	3			
Add—Sinking Fund for year (<i>see page 169</i>)	196	9	11			
Instalments of Loans (<i>see page 169</i>)...	281	1	7			
				54125	1	9

£60219 18 4

COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET.**

1914.

Assets.	
Land, Buildings, &c.:—	
SITUATION	£ s. d.
Ardwick (Outlay, £5600)	Amount as at 31st March, 1913 (see Abstract, page 499) 3013 0 0
Cheetham (Transferred to Town Hall Committee from Baths and Wash-houses Committee, 1st April, 1912. Outlay by Baths Committee £4000).	Amount as at 31st March, 1913 (see Abstract, page 499) 3753 0 0
Chorlton-upon-Medlock (Outlay, £12551 8s. 8d.)	Amount as at 31st March, 1913 (see Abstract, page 499) 15329 0 0
Churnett Street (Outlay, £4575 13s. 10d.)	Amount as at 31st March, 1913 (see Abstract, page 499) 2717 0 0
Gorton (Transferred on Incorporation at value of £2792)	Amount as at 31st March, 1913 (see Abstract, page 499) 2774 0 0
Hulme (Outlay, £16622)	Amount as at 31st March, 1913 (see Abstract, page 499) 12684 0 0
Levenshulme (Transferred on Incorporation at value of £6877)	Amount as at 31st March, 1913 (see Abstract, page 499) 6848 0 0
New Islington (Transferred to Town Hall Committee from Baths and Wash-houses Committee, 1st April, 1912, at value of £5819. No separate outlay ascertainable. Outlay included in New Islington Baths, see page 247).	Amount as at 31st March, 1913 (see Abstract, page 499) 5819 0 0
Newton Heath (Transfer on Incorporation, valued at £4828 4s. 10d. Outlay since transfer, £1774 15s. 8d.)	Amount as at 31st March, 1913 (see Abstract, page 499) 5751 0 0
Openshaw (Outlay, £1500)	Amount as at 31st March, 1913 (see Abstract, page 499) 1359 0 0
(Total Outlay, £46623 18s. 2d., inclusive of outlay of £4000 by Baths Committee on Cheetham Public Hall. Transfers on Incorporation and from Baths Committee for New Islington Hall (not included in outlay) valued at £20816 4s. 10d.)	
Total Amount at 31st March, 1914	60047 0 0
Bank Balance:—	
In Manchester and Liverpool District Bank, on Sinking Fund Account (see page 531)	172 18 4
	<u>£60219 18 4</u>

TRAMWAYS

RECEIPTS AND PAYMENTS ON THE TRAMWAYS

For the Year ending

<i>Dr.</i>	Receipts.	£	s.	d.
To Revenue Account:—				
<i>Traffic Receipts</i>		911384	7	5
<i>Sundry Receipts:—</i>				
User of Lines, Rents, etc.		9695	18	4
Electrical Energy purchased by the Salford Corporation..		5492	2	6
Omnibuses		6783	6	2
Bank Interest, etc.		992	18	8
Interest on Investments		12601	6	4
Carriage of Parcels		14109	2	11

Carried forward 961059 2 4

COMMITTEE.**REVENUE AND CAPITAL ACCOUNTS.**

31st March, 1914.

Payments.				Cr.					
	£	s.	d.	£	s.	d.	£	s.	d.
By Revenue Account:—									
<i>Electrical Energy :—</i>									
Supplied by the Electricity Committee (see page 322) ...							132274	2	8
„ by Local Authorities							9147	7	5
							141421	10	1
<i>Traffic Expenses :—</i>									
Salaries and Wages (including Salaries									
£1,639 4s. 10d., see page 912)	203741	13	6						
Ticket Check, Depot Expenses, etc.	79077	17	0						
							282819	10	6
<i>General Expenses :—</i>									
Salaries and Wages (including Salaries									
£5,494 14s. 4d., see page 912)	11425	13	2						
Proportion of Cost of City Treasurer's									
Department (see page 22)	680	0	0						
Proportion of cost of Town Clerk's Depart-									
ment (see page 172)	820	0	0						
Parks Committee—Bands in Parks (see									
page 74)	200	0	0						
Contributions under National Insurance									
Acts :—									
Health	3259	1	10						
Unemployment	236	4	10						
				3495	6	8			
Rents, Rates, and Miscellaneous Expenses									
[including £1,347 9s. 0d., contribu-									
tions to Thrift Fund, and £250,									
Contribution towards Subscriptions									
to Hospitals, (see page 32)]	73083	1	5				89704	1	3
<i>Repairs, Maintenance, and Renewals :—</i>									
Cars and Rolling Stock	67078	4	0						
Permanent Way and Overhead Equipment	89803	10	11						
Buildings and Machinery	4718	15	4				161600	10	3
							9418	2	11
<i>Income Tax</i>									
<i>Leaseholds</i> (Includes £109 18s. 10d. transferred to									
Nuisance Department, being half cost of Joint Tram									
Shelters and Conveniences, see page 128)							1114	8	1
<i>Infirmiry Site Loan :—</i>									
Interest on Loans (including Tax)	3210	10	4						
Sinking Fund (see page 578)	800	4	3						
							4010	14	7
Carried forward							690088	17	8

TRAMWAYS

RECEIPTS AND PAYMENTS ON THE TRAMWAYS

For the Year ending

<i>Dr.</i>	Receipts.	£	s.	d.
Brought forward		961059	2	4
To Revenue Account—continued.				

Street Works—Alexandra Road South and Wilbraham Road (Refund by Withington Paving Account, see page 593). 3151 0 11

Carried forward 964210 3 3

COMMITTEE—Continued.**REVENUE AND CAPITAL ACCOUNTS**—Continued.

31st March, 1914.

		Payments.			Cr.		
		£	s.	d.	£	s.	d.
Brought forward					690088	17	8
By Revenue Account —continued.							
<i>Street Improvements</i> :—							
Transfer to City Fund Account :—							
Proportions of Interest and Sinking Fund Charges on Cost of Improvements for Tramway Purposes :—							
Improvement and Buildings							
Department (see page 64)		513	10	10			
Withington Improvement Department (see page 222)		79	16	11			
		593	7	9			
Proportion of Cost of Labour and other expenses <i>re</i> Improvements for Tramway Purposes :—							
Withington Highways and Sewers							
Department (see page 206)		493	9	1			
Withington Improvement Department (see page 220)		68	8	9			
		1155	5	7			
Purchase of Land in Wilbraham Road and Alexandra Road South		35	5	0			
					1190	10	7
<i>Rent of Tramways and Payments for Running Facilities</i> ...					29132	5	10
<i>Parcels Department Expenses (including Salaries £800 3s. 0d., see page 912)</i>					8932	10	6
<i>Interest on Loans (including Tax)</i>					55356	5	9
<i>Transfer to Sinking Fund Account (see page 540)</i> :—							
Order of 1893		214	17	5			
„ 1896		94	14	9			
„ 1897		185	4	2			
Act of 1899		32946	17	8			
„ 1900		16968	13	8			
„ 1901		15	4	4			
„ 1902		41	0	3			
„ 1903		219	16	2			
„ 1904		207	0	6			
„ 1907		364	16	3			
„ 1900 (Withington)		677	0	7			
		51935	5	9			
<i>Installments of Loans</i> :—							
Withington	316	1	2				
Moss Side	493	12	6				
Gorton	1174	7	1				
Levenshulme	680	2	0				
		2664	2	9			
					54599	8	6
<i>Street Works</i> —Alexandra Road South and Wilbraham Road (Transfer to Withington Paving Account, see page 592)							
					6017	10	4
<i>Stockport Corporation—Reconstruction Fund</i>					735	9	0
<i>Transfer to Depreciation Account (see page 540)</i>					23770	13	11
<i>Transfer to City Fund (see page 2)</i>					103090	0	0
<i>Suspense Accounts—Stores and Charges Recoverable (including Salaries £3408 8s. 10d., see page 912)</i>					40095	18	11
Carried forward					1013009	11	0

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TRAMWAYS

RECEIPTS AND PAYMENTS ON THE TRAMWAYS

For the Year ending

Dr.		Receipts.		£		s.		d.		£		s.		d.	
Brought forward				964210		3		3							
To Capital Account :—															
<i>Loans Received :—</i>															
Act of 1899		13914		6		0									
„ 1900		203662		6		4									
„ 1904		152		2		11									
„ 1909		12000		0		0									
„ 1900 (Withington)		20000		0		0									
												249728		15 3	
<hr/>															
1213938 18 6															
To Balances, 31st March, 1914 :—															
Owing to Bank		97732		11		10									
<i>Less—Cash in hand :—</i>															
City Treasurer		7564		4		2									
Financial Superintendent		1000		0		0									
Traffic Receipts in hand.		5185		7		3									
												13749		11 5	
												83983		0 5	
<hr/>															
£1297921 18 11															

COMMITTEE—*Continued.***REVENUE AND CAPITAL ACCOUNTS**—*Continued.*

31st March, 1914.

Payments.			<i>Cr.</i>		
£	s.	d.	£	s.	d.
Brought forward			1013009	11	0
By Capital Account:—					
<i>Loans repaid:—</i>					
Act of 1899 (amount reborrowed)	414	6	0		
„ 1900 (do.)	122622	6	4		
„ 1904 (do.)	152	2	11		
	123188	15	3		
Temporary Loan	30000	0	0		
	153188	15	3		
<i>Permanent Way and Overhead Equipment...</i>	17394	12	8		
<i>Buildings and Fittings</i>	10187	13	2		
<i>Electric Tram Cars and Sundry Rolling Stock</i>	38841	2	3		
			219612	3	4
			1232621	14	4
By Balances, 1st April, 1913:—					
Owing to Bank	79375	16	3		
<i>Less—Cash in hand:—</i>					
City Treasurer	6856	4	9		
Financial Superintendent...	1000	0	0		
Traffic Receipts in hand ...	6219	6	11		
	14075	11	8		
			65300	4	7
			£1297921	18	11

Mem.—Salaries and Wages paid during the year:—

	£	s.	d.
Salaries	8640	9	0
Wages	371192	0	7
	£379832	9	7

TRAMWAYS
RECEIPTS AND PAYMENTS ON THE
For the Year ending

<i>Dr.</i>	Receipts.	£ s. d.	£ s. d.
To Transfer from Revenue Account (see page 537):—			
Order of 1893			214 17 5
" 1896			94 14 9
" 1897			185 4 2
Act of 1899			32946 17 8
" 1900			16968 13 8
" 1901			15 4 4
" 1902			41 0 3
" 1903			219 16 2
" 1904			207 0 6
" 1907			364 16 3
" 1900 (Withington)			677 0 7
			51935 5 9
To Bank Balance, 1st April, 1913:—			
Act of 1903	321 14 11		
" 1904	450 4 7		
" 1907	400 5 9		
" 1900 (Withington)	147 2 8		
			1319 7 11

£53254 13 8

RECEIPTS AND PAYMENTS ON THE
 (PROCEEDS OF
For the Year ending

<i>Dr.</i>	Receipts.	£ s. d.
To Proceeds of Sales:—		
Act of 1900		100 0 0

RECEIPTS AND PAYMENTS ON THE TRAMWAYS
For the Year ending

<i>Dr.</i>	Receipts.	£ s. d.
To Transfer from Revenue Account (see page 537)		
		23770 13 11
To Bank Balance, 1st April, 1913		
		99087 8 6
		£122858 2 5

[August 5th, 1914.

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COMMITTEE—*Continued.*

TRAMWAYS SINKING FUND ACCOUNT,

31st March, 1914.

Payments.

	£	s.	d.	Cr.
	£	s.	d.	
By Loans Repaid :—				
Act of 1870 (Orders of 1893, 1896, 1897, and Act of 1899)	33441	14	0	
„ 1900	16968	13	8	
„ 1904	47	17	1	
„ 1907	250	0	0	
„ 1900 (Withington)	440	0	0	
	51148	4	9	

By Bank Balance, 31st March, 1914 :—

Act of 1901	15	4	4	
„ 1902	41	0	3	
„ 1903	541	11	1	
„ 1904	609	8	0	
„ 1907	515	2	0	
„ 1900 (Withington)	384	3	3	
	2106	8	11	
	£53254	13	8	

TRAMWAYS LOANS REPAYMENT ACCOUNT,

SALES OF PROPERTY.)

31st March, 1914.

Payments.

	£	s.	d.	Cr.
	£	s.	d.	
By Loans Repaid :—				
Act of 1900	100	0	0	

RESERVE, RENEWALS, AND DEPRECIATION ACCOUNT.

31st March, 1914.

Payments.

	£	s.	d.	Cr.
	£	s.	d.	
By Bank Balance, 31st March, 1914 ...	122858	2	5	
	£122858	2	5	

TRAMWAYS
MANCHESTER CORPORATION

For the Year ending

<i>Dr.</i>	Per Car Mile	d.	£ s. d.	£ s. d.
To Traffic Expenses :—				
Superintendence.....	·039	3139	5 2	
Wages of Drivers and Guards ...	2·106	170810	19 0	
Wages of other Traffic Employees ..	·335	27134	10 3	
Bonuses to Drivers, etc.....	·054	4418	0 3	
Cleaning and Oiling Cars	·381	30906	1 4	
Cleaning, Sanding, etc., Track ...	·055	4431	3 9	
Depot Expenses.....	·142	11508	6 10	
Ticket Check.....	·177	14400	6 2	
Uniforms	·099	8011	6 5	
Miscellaneous	·023	1903	1 6	
	3·411			276663 0 8
To General Expenses :—				
Salaries of General Officers and Staff	·141	11425	13 2	
Contribution to Town Hall Departments	·021	1700	0 0	
Sick Pay.....	·020	1637	5 5	
Contributions under National Insurance Acts :—Health and Unemployment	·045	3682	19 8	
Allowance to Workmen—King's Visit	·014	1103	16 5	
Store Expenses	·015	1246	19 9	
Rents	·050	4089	1 8	
Rates	·557	45154	5 4	
Printing and Stationery.....	·022	1749	17 6	
Fuel, Light, and Water for Offices Shelters and Conveniences—Proportion of Expenses.....	·002	185	4 7	
Law Charges	·004	327	8 8	
Compensation.....	·110	8897	7 8	
Fire and other Insurances.....	·014	1096	5 11	
Miscellaneous	·074	5968	17 0	
	1·103			89420 4 7
To Repairs and Maintenance :—				
Permanent Way.....	·216	17515	18 5	
Electrical Equipment of Line ...	·086	6985	14 11	
Buildings and Fixtures	·054	4402	4 10	
Machinery and Plant.....	·005	437	2 4	
Cars	·726	58898	18 11	
Other Rolling Stock	·018	1408	11 6	
	1·105			89648 10 11
To Power Expenses :—				
Cost of Current (average price paid per unit 1·034d.)	1·597			129492 1 5
Total Working Expenses	7·216			585223 17 7
To Balance carried to Net Revenue Account (see page 545) ..	4·194			340085 19 7
	11·410			£925309 17 2

31st March, 1914.

	Per Car Mile d.	Cr. £ s. d.
By Traffic Revenue	11·236	911223 8 11
By Miscellaneous Revenue:—		
Rents, User of Lines, and Sundries	·129	10444 13 8
By Parcels Department:—		
Transfer of Net Income (see page 546).....	·045	3641 14 7
	11·410	£925309 17 2

TRAMWAYS
MANCHESTER CORPORATION TRAMWAYS
For the Year ending

<i>Dr.</i>	Per Car Mile			
	d.	£	s	d.
To Interest on Capital (including Tax)	·687	55728	14	11
Income Tax	·116	9418	2	11
Rent of Leased Lines, etc.	·325	26327	3	2
Leaseholds—Proportion written off Outlay	·011	899	19	9
	1·139	92374	0	9
To Balance carried to Appropriation Account (see page 545)	3·222	261306	3	10
	4·361	£353680	4	7

APPROPRIATION
For the Year ending

<i>Dr.</i>	Per Car Mile			
	d.	£	s	d.
To Amount Appropriated for:—				
Contribution to Sinking Fund, and Loan Instalments	·673	54599	8	6
Reserve, Renewals, and Depreciation Fund	1·199	97219	1	5
Contributions to Street Improvements—Interest and Sinking Fund	·079	6397	13	11
	1·951	158216	3	10
To Amounts otherwise appropriated, viz.:—				
Contribution in aid of Rates	1·271	103090	0	0
	3·222	£261306	3	10

RESERVE, RENEWALS, AND
For the Year ending

<i>Dr.</i>		£	s	d.
To Outlay on Renewals:—				
Permanent Way		74061	11	11
Overhead Equipment		7076	0	3
Cars, Car Equipments, and Sundries		17683	7	4
		98820	19	6
To Transfer to Stockport Corporation:—				
Amount due for Reconstruction of lines in Stockport ...		735	9	0
		99556	8	6
To Balance at 31st March, 1914		468952	16	3
		£568509	4	9

[August 5th, 1914.

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COMMITTEE—Continued.
NET REVENUE ACCOUNT.
 31st March, 1914.

	Per Car Mile	Cr.		
	d.	£	s.	d.
By Balance from Revenue Account (see page 542)	4.194	340085	19	7
Bank and other Interest .....	.012	992	18	8
Interest on Investments.....	.155	12601	6	4
	4.361	£253680	4	7

ACCOUNT.
 31st March, 1914.

	Per Car Mile	Cr.		
	d.	£	s.	d.
By Net Revenue for the Year, as per Net Revenue Account (see page 544).....	3.222	261306	3	10
	3.222	£261306	3	10

DEPRECIATION ACCOUNT.
 31st March, 1914.

	Cr.		
	£	s.	d.
By Balance at 31st March, 1913 (see Abstract, page 510) ...	471277	11	4
By Appropriation Account:—			
Amount set aside at 31st March, 1914 (see page 544)...	97219	1	5
By Parcels Department:—			
Depreciation of Vehicles.....	12	12	0
	£568509	4	9

TRAMWAYS

MANCHESTER CORPORATION TRAMWAYS—

For the Year ending

<i>Dr.</i>	£	s.	d.
To Salaries and Wages.....	7055	10	11
Horsing Expenses	974	10	10
Uniforms.....	397	1	6
Utensils	461	9	2
Tram Fares	49	4	1
Maintenance and Depreciation of Vehicles	139	13	0
Printing and Stationery.....	456	13	9
Rents, Rates, and Insurances.....	479	15	1
Fuel, Light, and Water	78	6	3
Maintenance of Buildings	189	6	5
Claims.....	43	18	7
Sundries	23	1	8
	10348	11	3
To Balance transferred to Tramways Revenue Account (see page 543)	3641	14	7
	£13990	5	10

MANCHESTER CORPORATION

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Loans on Mortgage.....	1616	131	8	3		
Sundry Creditors:—						
Contractors and others (including Temporary Loans, £20,000)	48657	5	2			
Sundry charges accrued	34240	1	4			
				82897	6	6

Carried forward 1699028 14 9

[August 5th, 1914.

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COMMITTEE—Continued.

PARCELS DEPARTMENT REVENUE ACCOUNT.

31st March, 1914.

	Cr.
	£ s. d.
By Carriage of Parcels.....	13990 5 10

£13990 5 10

TRAMWAYS—BALANCE SHEET.

1914.

Outlay and Assets.	Amount at 31st March, 1913 (see Abstract, pages 513-515)	Outlay during the Year 1913-1914	Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Permanent Way	695774 14 3	14940 3 9	710714 18 0
Overhead Equipment.....	188863 1 4	4931 10 8	193794 12 0
Street Improvements	5000 0 0	.....	5000 0 0
Queen's Road Car Shed :—			
Land	17814 5 9	.....	17814 5 9
Buildings and Fittings	82457 15 3	724 17 2	83182 12 5
	100272 1 0	724 17 2	100996 18 2
Hyde Road Depot :—			
Land	48874 13 8	.....	48874 13 8
Depot	4059 16 4	155 12 5	4215 8 9
Car Shed Buildings & Fittings	96405 10 10	1346 15 9	97752 6 7
Car Works do. do.	55422 5 9	6765 19 7	62188 5 4
	204762 6 7	8268 7 9	213030 14 4
Carried forward	1194672 3 2	28864 19 4	1223537 2 6

**TRAMWAYS
MANCHESTER CORPORATION**

31st March,

Liabilities.

	£	s.	d.
Brought forward.....	1699028	14	9

Carried forward	1699028	14	9
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[August 5th, 1914.]

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COMMITTEE—*Continued.***TRAMWAYS—BALANCE SHEET**—*Continued.*

1914.

Outlay and Assets.	Amount at 31st March, 1913 (see Abstract, pages 513-515)			Outlay during the Year 1913-1914			Amount at 31st March, 1914		
	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward.....	1194672	3	2	28864	19	4	1223537	2	6
Princess Road Car Shed:—									
Land	8542	14	8	.....			8542	14	8
Buildings	75506	13	6	.....			75506	13	6
	84049	8	2	.....			84049	8	2
Tramway Shelters:—									
Heaton Park, &c.....	1725	6	3	.....			1725	6	3
Trafford Park Shed	1332	9	3	.....			1332	9	3
Blackley Cash Office:—									
Land	75	0	0	.....			75	0	0
Buildings and Fittings	648	12	1	.....			648	12	1
	723	12	1	.....			723	12	1
Levenshulme Cash Office:—									
Land	1168	3	8	.....			1168	3	8
Buildings and Fittings	2048	7	2	.....			2048	7	2
	3216	10	10	.....			3216	10	10
Barlow Moor Road:—Land .....	.....			1656	13	4	1656	13	4
Rolling Stock:—									
Electric Cars	410042	3	8	33201	5	7	443243	9	3
Sundry Vehicles.....	9152	4	11	5042	15	5	14195	0	4
	419194	8	7	38244	1	0	457438	9	7
Machinery and Plant	13102	8	2	35	19	7	13138	7	9
Office Furniture	6715	16	7	311	9	2	7027	5	9
Cost of Carriage Company's Undertaking.....	291553	1	8	.....			291553	1	8
Preliminary Expenses	25750	13	3	.....			25750	13	3
Promotion Expenses	19754	16	4	.....			19754	16	4
Total Outlay—Carried forward	2061790	14	4	69113	2	5	2130903	16	9

**TRAMWAYS
MANCHESTER CORPORATION**

31st March,

Liabilities.

	£	s.	d.
Brought forward.....	1699028	14	9

Carried forward.....	1699028	14	9
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COMMITTEE—Continued.**TRAMWAYS—BALANCE SHEET**—Continued.

1914.

Outlay and Assets.

	£	s.	d.	£	s.	d.
Brought forward.....	21309	03	16	9		
Tramways (Old Undertaking):—						
Amount at 31st March, 1913 (<i>see Abstract,</i>						
<i>page 517</i>)	9684	2	10			
Less—Amount written off, 31st March, 1914 ...	494	16	4			
				9189	6	6
Property in Stanley Grove				650	0	0
Leasehold Properties:—						
Balance of Outlay				3925	15	3
Stocks on Hand:—				21446	68	18
Horses, Harness, Stable Utensils, etc.	1827	15	5			
Sundry Tools	11539	2	7			
General Stores	62026	13	9			
Stationery	655	10	10			
Uniforms	5012	3	1			
Miscellaneous Equipment	1827	0	3			
				82888	5	11
Investments (Reserve, Renewals, and Depreciation Fund):—						
Bristol Corporation $3\frac{1}{2}$ per cent. Red. Stock						
(nominal value £25,000)	24211	9	2			
Canadian $3\frac{1}{2}$ per cent. Stock (nominal value						
£30,000)	29887	11	0			
India $3\frac{1}{2}$ per cent. Stock (nominal value £114,766						
2s. 10d.).....	110893	14	6			
Lancashire & Yorkshire Railway 3 per cent.						
Deb. Stock (nominal value £15,000)	12249	8	9			
Lancashire & Yorkshire Railway 3 per cent.						
Pref. Stock (nominal value £15,000)	11812	11	7			
Midland Railway $2\frac{1}{2}$ per cent. Deb. Stock						
(nominal value £15,000)	10373	12	9			
Midland Railway $2\frac{1}{2}$ per cent. Perp. Pref. Stock						
(nominal value £15,000)	9979	4	0			
New South Wales $3\frac{1}{2}$ per cent. Stock (nominal						
value £20,000)	19456	10	2			
New Zealand $3\frac{1}{2}$ per cent. Stock (nominal value						
£50,900)	49385	7	0			
North Eastern Railway 3 per cent. Deb. Stock						
(nominal value £15,000)	12448	2	3			
Queensland $3\frac{1}{2}$ per cent. Inscribed Stock						
(nominal value £25,000)	24300	13	9			
South Australian 3 per cent. Stock (nominal						
value £10,000).....	8362	13	0			
Western Australia $3\frac{1}{2}$ per cent. Stock, 1927-						
1947 (nominal value £12,800)	12496	12	0			
Western Australia $3\frac{1}{2}$ per cent. Stock, 1935-1955						
(nominal value £13,000)	12561	19	0			
				348419	8	11
Carried forward.....	25759	76	13	4		

**TRAMWAYS
MANCHESTER CORPORATION**

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Brought forward.....	1699028	14	9			

Total Liabilities..... 1699028 14 9

Sinking Fund:—

Amount at 31st March, 1913 (<i>see Abstract, page 518</i>)	427882	6	3
Add Transfers 31st March, 1914	54104	12	2
	(a) 481986	18	5

Loans Repayment Account:—

Amount as at 31st March, 1913 (<i>see Abstract, page 518</i>)	9423	0	0
	491409	18	5

Reserve, Renewals, and Depreciation Fund:—

Amount appropriated to Purchase of Property, Stanley Grove	650	0	0
Stockport Lines—Reconstruction Fund ...	8778	14	1
Amount available for Renewals, etc.....	468952	16	3

969791 8 9

(a) Amount provided by the Corporation (<i>see note (h) on page 555</i>)	466152	11	9
Provided by the Moss Side, Withington, Gorton, and Levenshulme Councils prior to Amalgamation....	1334	6	8
	£481986	18	5
	£2668820	3	6

COMMITTEE—*Continued.***TRAMWAYS—BALANCE SHEET**—*Continued.*

1914.

Outlay and Assets.			
	£	s.	d.
Brought forward ...	2575976	13	4
Bank Balances:—			
In hand on Capital Account.....	2762	9	2
In hand on Reserve, Renewals, and Depreciation Account	122858	2	5
In hand on Sinking Fund Account	2106	8	11
	127727	0	6
<i>Less</i> —Owing on Revenue Account.....	100495	1	0
	27231	19	6
Treasurer:—			
Cash in Treasurer's hands	7564	4	2
Sundry Debtors:—			
Local Authorities <i>re</i> Construction of Tramways..	15788	5	3
Stockport Corporation—Reconstruction Fund...	8778	14	1
Other Accounts owing	12560	0	5
Sundry Accounts paid in advance, etc.....	14734	19	6
Financial Superintendent	1000	0	0
Traffic Receipts in hand.....	5185	7	3
	58047	6	6
Total Outlay and Assets	2668820	3	6

J. M. McELROY,
General Manager.

£2668820 3 0

TRAMWAYS

MANCHESTER CORPORATION

*Summary of Financial and other Information from
System by the*

Year ending 31st March	Length of Track operated at end of Year		Car Mileage	Passengers Carried	Capital Outlay	Balance of Revenue Account					
						Amount				Per- centage to Capital	
						£	s.	d.	(a) £		s.	d.
1902	Mls. 20	Yds. 1,080	1,831,126	23,590,288	£ 631,012	s. 17	d. 6	(a) £ 33,196	s. 16	d. 10	5.25
1903	77	1,611	6,382,036	66,849,457	1,200,872	14	10	(c) 123,970	17	5	10.32
1904*	137	1,602	13,617,448	120,772,368	1,485,612	4	9	219,376	16	0	14.75
1905	146	343	14,123,124	126,900,875	1,587,930	19	2	220,358	8	5	13.87
1906	151	647	14,655,908	133,923,932	1,675,811	15	2	230,146	2	7	13.72
1907	169	811	15,523,459	143,264,501	1,725,844	19	0	264,980	11	3	15.35
1908	176	1,337	16,974,955	151,477,138	1,776,629	5	10	269,049	18	10	15.14
1909	181	475	17,316,753	155,011,884	1,837,089	19	5	276,433	13	0	15.05
1910	181	1,351	17,161,774	159,049,096	1,957,594	3	8	276,958	15	6	14.15
1911	182	1,694	17,367,200	165,800,077	1,981,160	16	4	290,951	17	5	14.69
1912	184	1,724	18,076,999	174,424,237	1,998,594	15	8	326,720	3	9	16.34
1913	188	651	18,768,259	187,675,183	2,061,790	14	4	329,909	4	1	16.00
1914	194	969	19,463,646	205,608,741	2,130,903	16	9	340,085	19	7	15.96
Totals	....		191,262,687	1,814,347,777	....			3,202,189	4	8	...

REMARKS—

* First year of operation by the Corporation of the system in its entirety.

a) Includes rent received from Carriage Company, £18,355 18s. 8d.

(b) Increased to £20,000 by transfer from Reserve Fund, £13,548 2s. 1d.

c) Includes rent received from Carriage Company, £11,234 18s. 7d.

(d) ⁴ Increased to £51,000 by transfer from Reserve Fund, £5,000.

COMMITTEE.—*Continued.***TRAMWAYS DEPARTMENT.**

the commencement of the Operation of the Tramways Corporation.

Balance of Net Revenue Account			Appropriation of Net Revenue								Year ending 31st March					
Amount		Per-centage to Capital	Reserve, Renewals, and Depreciation		City Fund, in relief of Rates		Contribution to Street Improvements		Sinking Fund and Redemption of Debt							
£	s.	d.	£	s.	d.	(b) £	s.	d.	£	s.	d.					
19,400	5	0	3·07	10,600	0	0	6,451	17	11	.....	2,348	7	1	1902		
71,544	3	6	5·96	39,551	3	4	30,000	0	0	.....	1,993	0	2	1903		
148,608	6	7	10·00	69,693	2	10	50,000	0	0	2,012	7	5	26,902	16	4	1904*
156,329	10	1	9·83	70,907	0	0	(d) 46,000	0	0	4,043	3	8	35,379	6	5	1905
158,766	14	11	9·47	70,081	19	3	46,000	0	0	4,090	2	4	38,594	13	4	1906
186,633	8	2	10·81	87,827	3	5	55,000	0	0	4,211	16	2	39,594	8	7	1907
188,646	13	3	10·62	87,790	1	9	55,000	0	0	4,108	2	10	41,748	8	8	1908
193,877	13	4	10·55	76,754	5	4	70,000	0	0	4,086	8	0	43,037	0	0	1909
196,282	19	8	10·03	70,020	10	11	75,000	0	0	4,047	10	1	47,214	18	8	1910
214,022	15	10	10·80	86,249	14	3	75,000	0	0	4,064	8	1	48,708	13	6	1911
250,516	2	2	12·53	110,603	13	10	85,000	0	0	4,056	1	4	50,856	7	0	1912
253,860	0	1	12·31	96,351	9	11	100,000	0	0	(e) 5,114	19	7	52,393	10	7	1913
261,306	3	10	12·26	97,219	1	5	103,090	0	0	6,397	13	11	54,599	8	6	1914
2,299,794	16	5	...	973,649	6	3	(f) 796,541	17	11	(g) 46,232	13	5	(h) 483,370	18	10	Totals

J. M. McELROY,

*General Manager.***REMARKS—**

(e) Excludes contribution to Street Improvements, £3,523 2s. 6d., transferred from Reserve Fund.

(f) Total including transfers from Reserve Fund, £815,090.

(g) Total including transfer from Reserve Fund, £49,755 15s. 11d.

(h) Old Undertaking. £16,918 7 1

New Undertaking. £466,452 11 9

£483,370 18 10

COMMITTEE.**POLICE STATIONS CAPITAL ACCOUNT.**

31st March, 1914.

Payments.	Cr.
	£ s. d.
By Loans and Consolidated Stock:—	
Loans repaid:—	
1875 Act and 1890 Order (1892 Sanction) (Amount re-borrowed)	159 10 5
1882 and 1888 Acts (1901 Sanctions) (Amount re-borrowed)	1308 18 10
	1468 9 3
Repurchase for Extinction of £490 7s. 3d. Manchester Corporation Four per cent. Consolidated Stock (1844 Act)	528 0 0
	<u>£1996 9 3</u>

POLICE STATIONS SINKING FUND ACCOUNT.

31st March, 1914.

Payments.	Cr.
	£ s. d.
By Loans repaid:—	
1882 and 1888 Acts (1901 Sanctions)	691 1 2
1875 Act and 1890 Order (1892 Sanction)	390 9 7
	<u>£1081 10 9</u>

WATCH
POLICE STATIONS CAPITAL
 31st March,

Liabilities.					
	£ s. d.	£ s. d.		£ s. d.	
Loans and Consolidated Stock:—					
Loans on Mortgage				21380	5 2
Consolidated Stock				6299	10 2
				<hr/>	
				27679	15 4
Surplus and Sinking Fund:—					
Amount at 31st March, 1913 (<i>see Abstract,</i> <i>page 524</i>)		91755	6 9		
Add—Sinking Fund for year (<i>see page 185</i>)	965	10 8			
Transfer towards Liquidation of Debt under 1844 Act (<i>see page 185</i>)	528	0 0			
				1493	10 8
				<hr/>	
				93248	17 5
Less—Difference between the Purchase Moneys of 4 per cent. Consolidated Stock extinguished during the year and the nominal value of such Stock (£490 7s. 3d.)					
				37	12 9
				<hr/>	
				93211	4 8

£120891 0 0

[August 5th, 1914.]

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COMMITTEE—Continued.
ACCOUNT—BALANCE SHEET.
 1914.

Assets.**Land, Buildings, &c. :—**

Situation	Amount at 31st March, 1913 (see Abstract, page 525)	Add Payments 1913-1914	Total Amount at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Albert Street	31559 0 0	.....	31559 0 0
(Outlay, £13294 1s. 4d.)			
Beech Road, Chorlton- cum-Hardy	910 0 0	.....	910 0 0
(Outlay, £1229 0s. 6d.)			
Belle Vue Street	492 0 0	.....	492 0 0
(Outlay, £928)			
Bridgewater Street	7995 0 0	.....	7995 0 0
(Outlay, £8554 17s. 6d.)			
Cannel Street	2677 0 0	.....	2677 0 0
(Outlay, £3215 17s. 5d.)			
Claremont Road	631 0 0	.....	631 0 0
(Formerly Monmouth Street)			
(Outlay, £1350)			
Clarendon Road	1231 0 0	.....	1231 0 0
(Outlay, £1361)			
Derby Street	1747 0 0	.....	1747 0 0
(Outlay, £2376 7s. 7d.)			
Goulden Street	7212 0 0	.....	7212 0 0
(Outlay, £11380 7s. 6d.)			
Hyde Road, Gorton	2168 10 0	.....	2168 10 0
(Outlay, £2168 10s. 0d.)			
Livesey Street	6192 0 0	.....	6192 0 0
(Outlay, £478 18s. 6d.)			
Lowe Street, Miles Platting	1140 0 0	.....	1140 0 0
(Outlay, £1631 16s.)			
Mill Street, Bradford	22715 0 0	.....	22715 0 0
(Outlay, £24389 4s. 4d.)			
Moss Lane East	5600 0 0	.....	5600 0 0
(Transfer from Town Hall Committee valued at £2242 4s. 5d.)			
Moston Lane	900 0 0	.....	900 0 0
(Outlay, £1649 8s. 1d.)			
Newton Street	4280 0 0	.....	4280 0 0
(Outlay, £7529 8s. 10d.)			
Oldham Road, Newton Heath	1689 0 0	.....	1689 0 0
(Outlay, £1798.)			
Park Place	1690 0 0	.....	1690 0 0
(Outlay, £3011 5s. 7d.)			
South Street	626 0 0	.....	626 0 0
(Outlay, £709 14s.)			
Stockport Road, Levens- hulme	2048 10 0	.....	2048 10 0
(Outlay, £2048 10s. 0d.)			
Willert Street	11884 0 0	.....	11884 0 0
(Outlay, £13990 5s. 8d.)			
Wilmslow Road, Didsbury	3289 0 0	.....	3289 0 0
(Outlay, £3765)			
Wilmslow Road, Withing- ton	2215 0 0	.....	2215 0 0
(Outlay, £2893 11s. 6d.)			
	120891 0 0	.....	120891 0 0
£ s. d.			
Total Outlay, 109753 4 4(a)			
Less Balance of Receipts on Sale of Property .. 4083 7 10			
£105669 16 6			

(a) Excludes £12750 19s. 5d. outlay on property sold, and £2242 4s. 5d. value of property transferred from Town Hall Committee (formerly Moss Side Offices).

£120891 0 0

WATCH
RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Public Health Act, 1875.						
	SANCTION OF 3RD MARCH, 1913.						
To Motor Fire Engines:—							
Transfer from City Fund Account of amount paid in excess of Loans raised (see page 187)						0	10 0
To Transfer from the City Fund Account towards Liquidation of Debt under 1844 Act (see page 189).....						582	10 0
						583	0 0
To Loans on Mortgage:—							
1844 Act			17	10 0			
1875 Act (1913 Sanction)			2690	0 0			
1901 Act			5757	5 6			
						8464	15 6
To Bank Balance:—						9047	15 6
In Manchester and Liverpool District Bank, 1st April, 1913...						1065	14 9
						£10113	10 3

RECEIPTS AND PAYMENTS ON FIRE STATIONS LOANS
For the Year ending

DR.	Receipts.	£	s.	d.
	Public Health Act, 1875.			
To Bank Balance:—				
In Manchester and Liverpool District Bank, 1st April, 1913..			£1405	17 0

RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from the City Fund Account:—				
1875 Act (1893 to 1903 Sanctions).....			947	9 0
1901 Act			1252	14 6
	(See page 189)		£2200	3 6

COMMITTEE—Continued.**FIRE STATIONS CAPITAL ACCOUNT.**

31st March, 1914.

Payments.			CR.		
	£	s. d.	£	s. d.	
Public Health Act, 1875.					
SANCTION OF 3RD MARCH, 1913.					
By Motor Fire Engines:—					
Contract for Three Motor Fire Engines			2690	0	0
Stamp Duty on Contract <i>re ditto</i>			0	10	0
			2690	10	0
Manchester Corporation Act, 1901.					
By Gamewell Fire Alarms:—					
Supplying and Fixing Fire Alarm Apparatus (Gorton and Levenshulme Areas)			551	10	3
			3242	0	3
By Loans repaid:—					
1844 Act (Part reborrowed)	100	0	0		
1875 Act (1893 to 1903 Sanctions)	479	14	0		
1901 Act (Amount reborrowed)	5757	5	6		
			6336	19	6
By Bank Balance:—					
In Manchester and Liverpool District Bank, 31st March, 1914			9578	19	9
			534	10	6
			£10113	10	3

REPAYMENT (Proceeds of Sales of Property) ACCOUNT.

31st March, 1914.

Payments.			CR.		
	£	s. d.	£	s. d.	
Public Health Act, 1875.					
By Loans repaid:—					
1893 to 1903 Sanctions.....			£1405	17	0

FIRE STATIONS SINKING FUND ACCOUNT.

31st March, 1914.

Payments.			CR.		
	£	s. d.	£	s. d.	
By Loans repaid:—					
1875 Act (1893 to 1903 Sanctions).....			947	9	0
1901 Act			1252	14	6
			£2200	3	6

WATCH
FIRE STATIONS CAPITAL

31st March,

Liabilities.

	£	s.	d.	£	s.	d.	£	s.	d.
Loans and Consolidated Stock:—									
Loans on Mortgage							129805	4	9
Consolidated Stock							1703	1	2
							131508	5	11
Sundry Creditor:—									
Owing to Improvement Committee for Land (London Road)							25000	0	0
							156508	5	11

Surplus and Sinking Fund:—

Amount at 31st March, 1913 (*see Abstract, page 528*) 57286 10 5

Add—Sinking Fund for year

(*see page 189*)..... 2200 3 6

Transfer towards Liquidation of Debt under 1844 Act (*see page 189*)

582 10 0

Instalments of Loans (*see page 189*)

134 4 8

Payments in excess of Loans raised *re* Purchase of Three Motor Fire Engines —transferred from City Fund Account (*see page 187*)

0 10 0

2917 8 2

60203 18 7

£216712 4 6

COMMITTEE—Continued.**ACCOUNT—BALANCE SHEET.**

1914.

Assets.**Land, Buildings, &c.**

Situation	Amount at 31st March, 1913 (see Abstract page 529)	Add Payments 1913-1914 (see page 561)	Total Amount at 31st March 1914
	£ s. d.	£ s. d.	£ s. d.
Ash Street, Harpurhey..... (Outlay, £6785 3s. 7d.)	5481 0 0	....	5481 0 0
Goulden Street..... (Outlay, £26873)	1906 0 0	....	1906 0 0
Jackson's Row..... (Outlay, £22563 4s. 4d.)	23065 0 0	....	23065 0 0
London Road..... (Outlay, £123814 6s. 5d.)	135310 13 9	....	135310 13 9
Gamewell Fire Alarms..... (Outlay, £14427 14s. 6d.)	13876 0 0	551 10 3	14427 10 3
Mill Street, Bradford..... (Outlay, £26312 8s. 6d.)	6094 0 0	....	6094 0 0
Moss Lane East, Moss Side..... (Transferred on incorporation at value of £4037 8s. 1d.) (Outlay since incorporation £444 14s. 6d.)	4093 0 0	....	4093 0 0
New Street, Newton Heath..... (Outlay, £6132 6s. 5d.)	4998 0 0	....	4998 0 0
Park Place Firemen's Quarters..... (Outlay, £1218 12s. 6d.)	2511 0 0	....	2511 0 0
Pollard Street..... (Outlay, £2747 4s. 1d.)	1146 0 0	....	1146 0 0
Upton Street..... (Outlay, £6995 2s. 9d.)	6223 0 0	....	6223 0 0
Fire Boat "Fire Fly"..... (Outlay, £8403 3s.)	5882 0 0	....	5882 0 0
Five Motor Fire Engines..... (Outlay, £4765 10s. 0d.) towards which 10/- was contributed by the City Fund Account.	2075 0 0	2690 10 0	4765 10 0
Total outlay, £211682 10s. 7d. inclusive of 10/- provided out of City Fund Account and exclusive of £7089 19s. 6d. outlay on Stevenson Square property sold in 1910 and 1912 for £7629 9s. Transfer on In- corporation (not included in Outlay) valued at £4037 8s. 1d.	212660 13 9	3242 0 3	215902 14 0
Horse Escape and Steam Fire Engine at Moss Side.....	275 0 0	....	275 0 0
(Purchased out of Loans—Transferred on incorporation at a value of £483 0s. 0d.)	212935 13 9	3242 0 3	216177 14 0

Bank Balance:—

In Manchester and Liverpool District Bank on Capital
Account (see page 561) 534 10 6

£216712 4 6

WATCH

RECEIPTS AND PAYMENTS ON THE WEIGHTS

For the Year ending

DR.	Receipts.	£	s.	d.
To Loans on Mortgage (1901 Act).....		£962	1	6

RECEIPTS AND PAYMENTS ON THE WEIGHTS

For the Year ending

DR.	Receipts.	£	s.	d.
To Transfer from the City Fund Account (1901 Act) (see page 191)		£117	18	6

WEIGHTS AND MEASURES CAPITAL

31st March,

	Liabilities.	£	s.	d.
Loans on Mortgage		10155	6	3

 £10155 6 3

[August 5th. 1914.

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COMMITTEE—*Continued.*

AND MEASURES CAPITAL ACCOUNT.

31st March, 1914.

	Payments.	Cr.		
		£	s.	d.
By Loans repaid (1901 Act) (Amount reborrowed)		£962	1	6

AND MEASURES SINKING FUND ACCOUNT.

31st March, 1914.

	Payments.	Cr.		
		£	s.	d.
By Loans repaid (1901 Act)		£117	18	6

ACCOUNT—BALANCE SHEET.

1914.

Assets.		£	s.	d.	£	s.	d.
Land and Buildings:—							
Amount as at 31st March, 1913 (<i>see Abstract, page 531</i>),							
Newton Street					9878	0	0
(Outlay, £10964 0s. 10d.)							
Balance, being Deficiency or Net Expenditure to be provided out of City Rate:—							
Amount as at 31st March, 1913 (<i>see Abstract, page 531</i>)					395	4	9
Less—Sinking Fund for the year (<i>see page 191</i>)					117	18	6
					<hr/>		
					277	6	3
					<hr/>		
					£10155	6	3

WATERWORKS **RECEIPTS AND PAYMENTS ON THE** *For the Year ending*

<i>Dr.</i>	RECEIPTS.					
	£	s.	d.	£	s.	d.
To Public Water Rate—1912–1913 (arrears).....						31 10 11
„ Domestic „ „ (do.)						58 7 11
„ Trade Rentals „ „ (do.)						171 8 1
	Within the City.			Beyond the City.		
„ Public Water Rate—1913–1914 ...	49151	17	5			261 6 11
„ Domestic ditto 1913–1914 ...	60756	5	10			
	109908	3	3			
„ Receipts for water supplied through Meters:—						
Hydraulic Pressure	35920	17	8			
For Manufacturing purposes	71623	4	8	33017	13	1
To Warehouses, Shops, Offices, &c.....	37525	6	11	8456	14	4
„ Receipts for water supplied to Warehouses, Shops, Offices, &c., at Fixed Rentals	28686	19	4	4976	6	0
„ Receipts for water supplied for Domestic purposes				46398	3	2
„ Receipts for water supplied to Corporations, Local Authorities, and Private Companies				55548	16	6
	£283664	11	10	£148397	13	1=432062 4 11
„ Meter Rents.....						4168 16 0
„ House, Farm, and Chief Rents.....						4400 6 8
„ Rental Deposits received						704 17 1
„ Miscellaneous Receipts						171 5 3
„ Discount on Three per Cent. Consolidated Stock repurchased						5576 9 2
„ Bank and other Interest						2592 5 0
„ Instalment from the Salford Corporation on account of Main from Denton to Salford:—						
Interest				844	18	1
Principal				155	8	4
						1000 6 5
„ Balance owing Bank, 31st March, 1914				59047	6	1
„ Less—In Treasurer's hands, 31st March, 1914				246	11	2
						58800 14 11

ALF^d NEILL,*Financial Superintendent.*

Mem.—Salaries and Wages paid during the year:—

	£	s.	d.
Salaries.....	13641	19	11
Wages	45484	13	0
	£59126	12	11

£509738 12 4

COMMITTEE.
WATERWORKS REVENUE ACCOUNT.
 31st March, 1914.

		PAYMENTS.				Cr	
		£	s. d.	£	s. d.	£	s. d.
By Dividends on Consolidated Stock, Interest, and Annuities:—							
Dividends on Consolidated Stock						81132	19 1
Interest on Loans, including Perpetual Annuities.....						142820	15 3
Life and Terminable Annuities.....						2851	3 8
						226804	18 0
„ Chief and other Rents						6297	2 7
„ Rates, Taxes, and Tithes						47991	6 6
„ Sinking Fund—1879 Act (Thirlmere)				31625	12 4		
„ —1891 Act (Hydraulic Pressure).....				2149	12 7		
„ —1891 Act (General Purposes)				1645	3 10		
„ —1893 Order (Longdendale)				33426	12 5		
„ —1897 Act (Hydraulic Pressure).....				2452	18 7		
„ —1897 Act (General Purposes)				931	3 0		
„ —1903 Act (Thirlmere)				3746	15 11		
„ —1903 Act (General Purposes)				958	4 3		
„ —1904 Act (Thirlmere)				4459	13 11		
						81395	16 10
„ —1903 Act (General Purposes), (Instal- ment from Salford Corporation).....				155	8 4		
(see page 574)						81551	5 2
„ Rent of Offices in Town Hall (see page 160)						2457	8 5
„ Contribution towards Establishment Charges:—							
Treasurer's Department (see page 22)				450	0 0		
Town Clerk's Department (see page 172)				500	0 0		
						950	0 0
„ Materials, Contracts, Wages, and Expenses connected with the Maintenance of Works, as follows:—							
Woodhead Reservoir				158	7 5		
Torside Reservoir				401	4 5		
Rhodes Wood Reservoir				307	19 1		
Vale House and Bottoms Reservoir				1084	9 8		
Watercourses and Tunnels				1249	4 5		
Arnfield, Hollingworth, and Auxiliary Reservoirs				642	8 10		
Godley Reservoir				674	10 8		
Denton Reservoirs				187	19 2		
Gorton Reservoirs				488	6 2		
Audenshaw Reservoirs				959	4 8		
Prestwich Reservoirs				310	16 11		
Repairs and Alterations of Houses and Farm Buildings.				905	10 4		
Repairs and Renewals of Mains and Piping:—							
Renewals and Repairs				15029	2 5		
Wages of Surveyors and Inspectors of Piping				2178	17 3		
Wages of Watermen				2823	4 8		
Hyde Road Pipe Yard				1744	3 5		
						21775	7 9
Hydraulic Pumping Stations				14786	8 2		
Clothing for Reservoir Keepers, Inspectors, &c.				610	13 10		
Miscellaneous Expenses connected with the Works				585	6 3		
Thirlmere Works				6060	17 11		
Thirlmere Estate, &c.				2746	14 4		
						8807	12 3
						53935	10 0
„ Salaries.....						9580	19 0
„ Wages in connection with the general business of the Department.....						9352	2 2
„ Collection of Water Rates and Rentals						4061	0 11
„ Printing, Stationery, and Advertising						947	1 2
„ Law Charges and Expenses borrowing money						538	17 0
„ Rental Deposits Repaid						506	14 10
„ Interest on Deposits						49	9 6
„ Contributions to Thrift Fund						504	19 8
„ Contributions under National Insurance Acts:—							
Health				212	17 10		
Unemployment				77	1 2		
						289	19 0
„ Miscellaneous Expenses						1194	7 3
„ Bank Interest and Commission						1944	12 5
						448957	13 7
„ Balance owing Bank, 1st April, 1913				61069	0 9		
Less—In Treasurer's hands, 1st April, 1913				288	2 0		
						60780	18 9
						£509738	12 4

WATERWORKS **MANCHESTER CORPORATION WATERWORKS**

For the Year ending

<i>Dr.</i>	£	s.	d.	£	s.	d.	£	s.	d.
To Chief and other Rents							6295	19	2
„ Rates, Taxes, and Tithes							47959	13	2
							<hr/>		
							54255	12	4
„ Materials, Contracts, Wages, and Expenses connected with the Maintenance of Works, as follows:—									
Woodhead Reservoir.....				157	7	5			
Torside Reservoir				359	4	5			
Rhodes Wood Reservoir				319	19	1			
Vale House and Bottoms Reservoirs ..				1444	9	8			
Watercourses and Tunnels				1255	4	5			
Arnfield, Hollingworth, and Auxiliary Reservoirs.....				580	8	10			
Godley Reservoir				653	1	11			
Denton Reservoirs.....				190	17	8			
Gorton Reservoirs.....				473	6	0			
Audenshaw Reservoirs.....				961	5	5			
Prestwich Reservoirs				312	6	11			
Repairs and Alterations of Houses and Farm Buildings				904	18	7			
Repairs and Renewals of Mains and Piping:									
Renewals and Repairs	7729	15	5						
Wages of Surveyors and Inspectors of Piping	2178	17	3						
Wages of Watermen.....	2823	4	8						
Hyde Road Pipe Yard.....	1744	3	5						
				<hr/>			14476	0	9
Hydraulic Pumping Stations							14269	10	3
Clothing for Reservoir Keepers, Inspectors, and Watermen							586	2	11
Miscellaneous Expenses connected with the Works...							584	7	2
Thirlmere—Aqueduct							6012	17	10
Thirlmere—Estate, &c.							2867	17	0
				<hr/>			46409	6	3
„ Salaries over £163 16s. per annum (see page 916).....	9230	19	0						
„ Salary of George H. Hill, Engineer	350	0	0						
				<hr/>			9580	19	0
„ Wages in connection with the general business of the Department							9352	2	2
„ Collection of Rates and Rentals as follows:—									
Salaries over £163 16s. per annum (see page 916).....	3749	11	11						
Salaries under £163 16s. per annum ...	300	0	0						
Poundage on Additional.....	11	9	0						
				<hr/>			4061	0	11
„ Printing, Stationery, and Advertising.....							944	15	2
„ Law Charges and Expenses borrowing money.....							583	9	9
„ Rent of Offices and Establishment Charges							3407	8	5
„ Interest on Deposits							690	11	6
„ Contributions to Thrift Fund							504	19	8
„ Contributions under National Insurance Acts:									
Health	212	17	10						
Unemployment	77	1	2						
				<hr/>			289	19	0
„ Miscellaneous Expenses.....							1212	4	7
„ Bank Interest and Commission.....							1944	12	5
				<hr/>			32572	2	7
							<hr/>		
							133237	1	2
Balance carried forward (see page 571)...							308641	1	7
							<hr/>		
							£441878	2	9

[August 5th, 1914.

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COMMITTEE—Continued.

PROFIT AND LOSS ACCOUNT.

31st March, 1914.

	Within the City			Beyond the City			Cr.		
	£	s.	d.	£	s.	d.	£	s.	d.
By Public Water Rate (3d. in pound)	49169	16	2	....				
„ Domestic ditto (9d. in pound)	60809	16	0	....				
	109979	12	2	....				
„ Receipts for Water supplied through									
Meters:—									
Hydraulic Pressure	36236	16	6	....				
For Manufacturing Purposes	71579	5	11	32868	11	7			
To Warehouses, Shops, Offices, &c.	37036	5	3	8377	3	7			
„ Receipts for Water supplied to Ware-									
houses, Shops, Offices, &c., at Fixed									
Rentals	28731	18	10	4976	10	3			
„ Receipts for Water supplied for Domestic									
Purposes .....	....			46424	19	8			
„ Receipts for Water supplied to Cor-									
porations, Local Authorities, and									
Private Companies .....	....			55597	14	1			
	£283563	18	8	£148244	19	2	431808	17	10
„ Meter Rents				4177	16	5			
„ House, Farm, and Chief Rents				4318	17	7			
„ Miscellaneous Receipts				171	5	3			
„ Bank and other Interest				1401	5	8			
							10069	4	11

£441878 2 9

WATERWORKS **MANCHESTER CORPORATION WATERWORKS—**

For the Year ending

<i>Dr.</i>	£	s.	d.	£	s.	d.
To Interest:—						
Dividends upon Perpetual Annuities				1072	19	10
Interest upon Loans under the Acts 1854 to 1904				138155	12	1
Consolidated Stock Dividends				81096	8	5
Interest upon Temporary Loans, &c.				3136	12	7
Life Annuities at Old Rates	2159	14	9			
Terminable ditto	28	9	11			
Life Annuities at New Rates	555	11	5			
				2743	16	1
				226205	9	0
To Sinking Fund Account (for details see page 567) ..				81395	16	10
				307601	5	10
To Balance, being surplus for the year (see below)				6616	4	11
				£314217	10	9

WATERWORKS REVENUE ACCOUNT

31st

	£	s.	d.	£	s.	d.	£	s.	d.
LIABILITIES.									
Bankers:—									
Owing to Bankers				59047	6	1			
Sundry Creditors:—									
Chief and other Rents				319	4	9			
Various Accounts unpaid				3954	16	8			
Rental Deposits in hand	3955	18	0						
Accrued Interest on ditto	641	2	0						
				4597	0	0			
Interest, Annuities, and Dividends accrued and owing				28501	12	8			
				37372	14	1			
Reservoir Repairs—Suspense Account				17500	0	0			
				54872	14	1			
				113920	0	2			
Profit and Loss Account:—									
Surplus at 31st March, 1913 (see <i>Abstract</i> , page 586)	44057	5	0						
Add—Surplus for the year ending 31st March, 1914 (see above) ..	6616	4	11						
Surplus at 31st March, 1914				50673	9	11			
				£164593	10	1			

[August 5th, 1914.]

COMMITTEE—*Continued.***PROFIT AND LOSS ACCOUNT**—*Continued.*

31st March, 1914.

	Cr.	
	£	s. d.
By Balance brought forward (see page 568)	308641	1 7
By Discount on 3 per cent. Consolidated Stock repurchased	5576	9 2

ALF^D. NEILL,*Superintendent.*£314217 10 9**BALANCE SHEET.**

March, 1914.

	ASSETS.	£	s.	d.	£	s.	d.
Stocks on Hand:—							
Amount of Stocks on Hand (including Pipes, Meters, and other Materials)					78633	0	0
Treasurer:—							
In Treasurer's hands.....					246	11	2
Sundry Debtors:—							
Public Rate outstanding		13	15	6			
Domestic „ „		49	19	9			
Trade Rentals „		154	13	8			
For Water consumed by Meter to 31st March, 1914	52780	6	0				
Ditto ditto Hydraulic Pressure	9081	0	5				
Meter Rents	1040	4	2				
House, Farm, and Chief Rents	1757	3	5				
Plumbing Accounts outstanding, Materials sold, &c.	2392	12	8				
Damages and Costs of Action payable by the New Moss Colliery Limited	17666	13	4				
Interest	776	10	0				
					85713	18	11

ALF^D. NEILL,*Superintendent.*£164593 10 1

WATERWORKS **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.
To Loans on Mortgage:—				
Under Act of 1879		136048	3	6
" " 1891 (Hydraulic Pressure)		1386	0	0
" " 1897 (")		5177	0	0
" " 1903 (Thirlmere)		16533	0	0
" " 1904 (")		166355	0	0
		325499	3	6
To Temporary Loan:—				
Libraries Committee (see page 421)		4819	15	8
		330318	19	2

To Bank Balance, 1st April, 1913..... 16912 10 4

£347231 9 6

ALF^D NEILL,
Superintendent.

COMMITTEE—*Continued.***WATERWORKS CAPITAL ACCOUNT**

31st March, 1914.

PAYMENTS.			Cr.		
	£	s. d.	£	s. d.	
By Extension of Mains within and beyond the limits of the City.....			10400	1	2
By Purchase of Land.....			75	0	0
			10475	1	2
By Hydraulic Pressure:—					
Works and Mains			5489	12	11
By Thirlmere:—					
Third Line of Pipes	58852	19 4			
Heaton Park Reservoir	29583	2 5			
Purchase of Land	112	8 0			
			88548	9	9
			104513	3	10
By Loans Repaid:—					
Under Act of 1879	148679	0 0			
" 1891 (General Purposes)	1800	0 0			
" 1897 (")	15589	0 0			
" 1897 (Hydraulic Pressure)	150	0 0			
" 1903 (General Purposes)	2900	0 0			
" 1903 (Thirlmere)	19075	0 0			
" 1904 "	13846	0 0			
	202039	0 0			
By Three per Cent. Consolidated Stock Repurchased for extinction.....	30012	14 3			
By Perpetual Annuities Repurchased	500	0 0			
	232551	14 3			
By Annuity Capital Redeemed .....(a)	7122	19 11			
			239674	14	2
			344187	18	0
By Bank Balance, 31st March, 1914.....			3043	11	6
			£347231	9	6

(a)

		£	s.	d.
Life,	Old Rates	4104	10	8
Terminable,	"	210	5	1
Life,	New Rates	2808	4	2
		£7122	19	11

WATERWORKS

RECEIPTS AND PAYMENTS ON

For the Year ending

<i>Dr.</i>	RECEIPTS.	£	s.	d.	£	s.	d.
To Transfer from Revenue Account (see page 567):—							
Act of 1879 (Thirlmere)		31625	12	4			
Act of 1891 (Hydraulic Pressure)		2149	12	7			
Act of 1891 (General Purposes)		1645	3	10			
Order of 1893 (Longdendale)		33426	12	5			
Act of 1897 (Hydraulic Pressure)		2452	18	7			
Act of 1897 (General Purposes)		931	3	0			
Act of 1903 (Thirlmere)		3746	15	11			
Act of 1903 (General Purposes)		958	4	3			
Act of 1903 (General Purposes)		155	8	4			
Act of 1904 (Thirlmere)		4459	13	11			
					81551	5	2
To Sale of Land at Whitworth Street West:—							
Act of 1891 (Hydraulic Pressure)	220	0	0				
To Sale of Easement at Tintwistle:—							
Order of 1893 (Longdendale)	39	5	0				
To Sale of Easement at Chorlton-cum-Hardy:—							
Act of 1904 (Thirlmere)	43	11	7		302	16	7
					81854	1	9
To Bank Balance, 1st April, 1913:—							
Act of 1879 (Thirlmere)	2214	17	1				
Act of 1891 (Hydraulic Pressure)	2002	1	3				
Act of 1891 (General Purposes)	73	11	0				
Order of 1893 (Longdendale)	23544	9	5				
Act of 1897 (Hydraulic Pressure)	1676	7	3				
Act of 1897 (General Purposes)	661	14	9				
Act of 1903 (Thirlmere)	39	18	1				
Act of 1903 (General Purposes)	63	3	7				
Act of 1904 (Thirlmere)	165	10	8				
					30441	13	1
					£112295	14	10

COMMITTEE—*Continued.***WATERWORKS SINKING FUND ACCOUNTS.**

31st March, 1914.

	PAYMENTS,		Cr.
	£ s. d.	£ s. d.	
By Loans Repaid:—			
Act of 1879 (Thirlmere)		33833	0 0
Act of 1891 (Hydraulic Pressure)		3560	0 0
Act of 1891 (General Purposes)		1150	0 0
Order of 1893 (Longdendale).....		20936	0 0
Act of 1897 (Hydraulic Pressure)		4100	0 0
Act of 1897 (General Purposes)		1570	0 0
Act of 1903 (Thirlmere)		3775	0 0
Act of 1903 (General Purposes)		1130	0 0
Act of 1904 (Thirlmere)		4660	0 0
		<hr/>	
		74654	0 0

By Repurchase of Consolidated Stock:—

Order of 1893 (Longdendale), £300, 3½ per cent.	285	0	0
	<hr/>		
	74939	0	0

By Bank Balance, 31st March, 1914:—

Act of 1879 (Thirlmere)	7	9	5
Act of 1891 (Hydraulic Pressure)	871	13	10
Act of 1891 (General Purposes)	568	14	10
Order of 1893 (Longdendale)	35789	6	10
Act of 1897 (Hydraulic Pressure)	29	5	10
Act of 1897 (General Purposes)	22	17	9
Act of 1903 (Thirlmere)	11	14	0
Act of 1903 (General Purposes)	46	16	2
Act of 1904 (Thirlmere)	8	16	2
	<hr/>		
	37356	14	10
	<hr/>		
	£112295	14	10
	<hr/>		

ALF^D. NEILL,*Superintendent*

WATERWORKS WATERWORKS CAPITAL 31st March,

LIABILITIES.				£	s.	d.	£	s.	d.
Loans, Consolidated Stock, and Annuity Fund:—									
Outstanding Loans, &c., at date:—									
Four per Cent. Perpetual Annuities							26581	19	5
Loans under the 1854 Act							129107	15	0
Ditto	ditto	1860	"	.....			350	0	0
Ditto	ditto	1865	"	.....			3803	0	0
Ditto	ditto	1867	"	.....			150	0	0
Ditto	ditto	1869	"	.....			700	0	0
Ditto	ditto	1875	"	.....			783	0	0
Ditto	ditto	1879	"	.....			1741104	6	1
Ditto	ditto	1882	"	.....			12693	3	2
Ditto	ditto	1891	"	(Hydraulic Pressure)	59433	0	0		
Ditto	ditto	1891	"	(General Purposes).....	120719	0	0		
							180152	0	0
Ditto	ditto	1893	Order	.....			251364	5	7
Ditto	ditto	1897	Act (Hydraulic Pressure).....		124998	0	0		
Ditto	ditto	1897	" (General Purposes).....		81818	12	2		
							206816	12	2
Ditto	ditto	1903	" (Thirlmere)		519598	0	0		
Ditto	ditto	1903	" (General Purposes)		123883	0	0		
							643481	0	0
Ditto	ditto	1904	" (Thirlmere)				788624	10	0
Consolidated Stock							2246379	6	6
Net Annuity Fund (see Analysis at foot).....							86906	3	10
							6318997	2	1

Sundry Creditors:—

Temporary Loans (including £93234 15s. 8d. from Libraries Committee)				93484	15	8
Deposits on Account of Contracts				5500	0	0
					98984	15 8

Total Liabilities 6417981 17 9

Sinking Fund:—

	Balance at 31st March, 1913 (See Abstract, page 542)			Transferred from Revenue during year ending 31st March, 1914			Realized by the sale of Land, &c.			Total Sinking Fund, 31st March, 1914		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Acts 1847-82—Long- dendale	924265	2	2	....			....			924265	2	2
Act 1879—Thirlmere	458882	17	9	31625	12	4	....			490508	10	1
Act 1891—Hydraulic Pressure.....	35301	1	3	2149	12	7	220	0	0	37670	13	10
Act 1891—General Purposes.....	24174	11	0	1645	3	16	....			25819	14	10
Order 1893—Long- dendale	518934	10	5	33426	12	5	39	5	0	552400	7	10
Act 1897—Hydraulic Pressure	19177	7	3	2452	18	7	....			21630	5	10
Act 1897—General Purposes	8550	7	11	931	3	0	....			9481	10	11
Act 1903—Thirlmere	13187	18	1	3746	15	11	....			16934	14	0
Act 1903—General Purposes	7703	3	7	958	4	3	....			8816	16	2
Act 1904—Thirlmere	13971	10	8	4459	13	11	43	11	7	18474	16	2
				2024148	10	1	81551	5	2	302	16	7
								2106002	11	10		

Deduct—Repaid by the Salford Corporation (per contra)

2104962 6 7

£8522944 4 4

Memorandum:—

Sinking Fund (as above)		£	s.	d.
Less—Difference between the Purchase Moneys of 3½ and 4 per cent. Consolidated Stock extinguished and the nominal value of such Stock		2104962	6	7
		67804	17	4
Net Surplus.....		£2037157	9	3

COMMITTEE—Continued.
ACCOUNT—BALANCE SHEET.
 1914.

	ASSETS.	£	s.	d.	£	s.	d.
Cost of Works:—							
Old Company's Works		5335	61	8	2		
Longdendale, &c.		2908	178	10	11		
Thirlmere		4708	092	0	4		
Hydraulic Pressure.....		2402	72	6	6		
						8390	104 5 11
Bank Balances:—							
Cash in Bank on Capital Account		3043	11	6			
Ditto Sinking Fund Account.....		37356	14	10			
						40400	6 4
Debtor:—							
Salford Corporation—Main from Denton		25675	0	0			
Repaid to 31st March, 1914		1040	5	3			
						24634	14 9
Total Assets		8455139	7	0			
Balance, being the difference between the Purchase Moneys of 3½ and 4 per cent. Consolidated Stock redeemed and the nominal value of such Stock							
						67804	17 4

ALF^D. NEILL,*Superintendent.***Analysis of Annuity Fund.****£8522944 4 4**

Description of Annuities	CONSIDERATION MONEY FOR						Total received for Annuities	Capital redeemed		Net Annuity Fund					
	Annuities in existence			Annuities extinguished											
	£	s.	d.	£	s.	d.									
Life—Old Rates	89456	17	11	1233569	3	6	1323026	1	5	1253355	5	8	69670	15	9
Terminable „	5033	6	11	45654	19	11	50688	6	10	49841	17	9	846	9	0
Life—New Rates	46810	19	3	273303	3	10	320114	3	1	303725	4	1	16388	19	0
Terminable „	....			14020	8	1	14020	8	1	14020	8	1	.....	
	£ 141301	4	1	1566547	15	4	1707848	19	5	1620942	15	7	86906	3	10
				(a)											

(a) £14,973 7s. 2d. extinguished during the year ending 31st March. 1914.

**ROYAL INFIRMARY OLD
RECEIPTS AND PAYMENTS ON THE ROYAL**
For the Year ending

Dr.	Receipts.	£	s.	d.
	Manchester Corporation Act, 1903.			
To Loans on Mortgage		15257	0	0
		<u>£15257</u>	<u>0</u>	<u>0</u>

RECEIPTS AND PAYMENTS ON THE ROYAL INFIRMARY
For the Year ending

Dr.	Receipts.	£	s.	d.
	Manchester Corporation Act, 1903.			
To Transfer from the City Fund Account (see page 195)...		2253	15	9
Ditto Tramways Revenue Account (see page 535) ...		800	4	3
		<u>£3054</u>	<u>0</u>	<u>0</u>

ROYAL INFIRMARY IMPROVEMENT
31st March,

	Liabilities.	£	s.	d.
Loans on Mortgage		395276	19	3

£395276 19 3

SITE SPECIAL COMMITTEE.
INFIRMARY IMPROVEMENT CAPITAL ACCOUNT.
 31st March, 1914.

Payments.	CR.		
	£	s.	d.
Manchester Corporation Act, 1903.			
By Loans repaid (amount reborrowed)	14930	0	0
By Bank Balance:—			
In Parr's Bank, 31st March, 1914	327	0	0
	<u>£15257</u>	<u>0</u>	<u>0</u>

IMPROVEMENT SINKING FUND ACCOUNT.
 31st March, 1914.

Payments.	CR.		
	£	s.	d.
Manchester Corporation Act, 1903.			
By Loans repaid	3054	0	0
	<u>£3054</u>	<u>0</u>	<u>0</u>

CAPITAL ACCOUNT—BALANCE SHEET.
 1914.

Assets.						
	£	s.	d.	£	s.	d.
Land—Royal Infirmary Old Site:—						
Amount as at 31st March, 1913 (<i>see Abstract, page 547</i>)	300000	0	0			
(Total Outlay for Purchase, Legal and other Charges, and Street Works, £413646 18s. 1d.; proceeds from Sales of Property, £1805.)						
Bank Balance:—						
In Parr's Bank on Capital Account (<i>see above</i>)	327	0	0			
Total Assets.....	300327	0	0			
Balance, being Deficiency or Net Expenditure to be provided out of City rate in respect of Land laid to Streets and other Works in connection therewith, of which no valuation is made—Amount as at 31st March, 1913 (<i>see Abstract, page 547</i>)	98003	19	3			
Deduct—Transfer from City Fund Account towards Liquidation of Debt (<i>see page 195</i>)	2253	15	9			
Ditto Tramways Revenue Account (<i>see page 535</i>)	800	4	3			
	<u>3054</u>	<u>0</u>	<u>0</u>			
				94949	19	3
				<u>£395276</u>	<u>19</u>	<u>3</u>

SMALL HOLDINGS AND ALLOTMENTS **RECEIPTS AND PAYMENTS ON SMALL**

For the Year ending

Dr.

Receipts.

£ s. d.

To Loans on Mortgage :

1908 Act (1913 Sanction) 1320 0 0

£1320 0 0

RECEIPTS AND PAYMENTS ON SMALL HOLDINGS

For the Year ending

Dr.

Receipts.

£ s. d.

Allotments Act, 1887.

To Transfer from the City Fund Account (see page 199) ... 95 17 6

[August 5th, 1914.]

SPECIAL COMMITTEE.**HOLDINGS AND ALLOTMENTS CAPITAL ACCOUNT.**

31st March, 1914.

Payments.**Cr.**

£ s. d.

£ s. d.

Small Holdings and Allotments Act, 1908.**By Allotments, Cleveleys Avenue, Withington:—**

SANCTION OF 22ND APRIL, 1913.

Purchase of Land.....	650	0	0
Engrossing Agreement.....	0	14	6
Stamp Duty on Conveyance	6	12	6
Fencing Allotments	26	14	0

684 1 0

By Allotments, Hawthorn Road, Chorlton-cum-Hardy:—

Purchase of Land.....	600	0	0
Engrossing Agreement.....	0	7	0
Stamp Duty on Conveyance	6	0	0

606 7 0

1290 8 0

By Loans repaid:—

Allotments Act, 1887 (1900 Sanction)

4 2 6

1294 10 6

By Bank Balance:—

In Parr's Bank, 31st March, 1914

25 9 6

£1320 0 0**AND ALLOTMENTS SINKING FUND ACCOUNT.**

31st March, 1914.

Payments.**Cr.**

£ s. d.

Allotments Act, 1887.**By Loans repaid (1900 Sanction)**

95 17 6

SMALL HOLDINGS AND ALLOTMENTS

31st March,

Liabilities.									
	£	s.	d.	£	s.	d.	£	s.	d.
Loans on Mortgage							7829	3	8

Surplus and Sinking Fund:—

Amount at 31st March, 1913 (<i>see Abstract, page 548</i>)							1269	16	4
Add—Sinking Fund for the year (<i>see page 199</i>)				95	17	6			
Amounts paid out of City Fund Account, viz.:—									
Fencing Harpurhey Allotments (<i>see page 201</i>)	53	6	3						
Fencing and making Roads, Cleveleys Avenue, Withington (<i>see page 203</i>)	56	3	11						
						109	10	2	
							205	7	8
									1475 4 0
									£9304 7 8

WITHINGTON
RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.
-----	-----------	---	----	----

To Improvement Department:—

Public Health Act, 1875.

Barlout Moor Road.

SANCTION OF 9TH OCTOBER, 1912.

Transfer from City Fund Account of amount paid in Excess of Sanction (<i>see page 219</i>)	7	2	2
--	---	---	---

Carried forward.....

7 2 2

CAPITAL ACCOUNT—BALANCE SHEET.
1914.**Assets.****Land, Roads, Fencing, and Works:—**

Situation	Amount at March 31st, 1913 (See Abstract, page 549)	Add Payments, 1913-1914 (See pages 201, 203, and 581)	Total Amounts at 31st March, 1914
	£ s. d.	£ s. d.	£ s. d.
Blackley (Victoria Avenue)..... (Outlay on Land. £7563 10s. 11d.)	7181 0 0	....	7181 0 0
Chorlton-cum-Hardy(Hawthorn Road).....	7 0 0	(a) 606 7 0	613 7 0
Fallowfield (Wilbraham Road)..... (Outlay provided out of City Fund)	267 0 0	....	267 0 0
Harpurhey (Sunderland Street)..... (Outlay. £53 6s. 3d., provided out of City Fund)	0 0 0	(b) 53 6 3	53 6 3
Ladybarn (Green Street).....	48 0 0	....	48 0 0
West Didsbury (Albemarle Road).....	48 0 0	....	48 0 0
Withington (Alan Road).....	28 0 0	....	28 0 0
Withington (Cleveleys Avenue)..... (Outlay. £740 4s. 11d., including £56 3s. 11d. provided out of City Fund)	0 0 0	(a) 681 1 0 (b) 56 3 11	740 4 11
	7879 0 0	(c) 1399 18 2	9278 18 2

Bank Balance:—

In Parr's Bank on Capital Account (see page 581)	25 9 6
	£9304 7 8

(a) Paid out of Capital Account, see page 581. (b) Paid out of

City Fund Account, see pages 201 and 203 (c) Includes payments out of City Fund Account.

COMMITTEE.**WITHINGTON CAPITAL ACCOUNT.**

31st March, 1914.

Payments.

	£ s. d.	£ s. d.	Cr. £ s. d.
By Highways and Sewers Department:—			
Manchester Corporation Tramways Act, 1904.			
Sewering Wilbraham Road.			
Contracts for Sewering.....			284 8 1
By Improvement Department:—			
Public Health Act, 1875.			
Barlow Moor Road.			
SANCTIONS OF 9TH OCTOBER, 1912.			
Engrossing Conveyance	1 1 9		
Stamp Duty on Conveyance	27 5 0		
Contracts for Setting Back Walls	52 2 5		
Contract for Railings	74 2 9		
Altering Position of Electricity Main.....	105 7 3		
Altering Position of Gas and Water Service Taps, and Fire Alarm Box.....	7 10 1		
Privets	9 15 0		
	277 4 3		

SANCTIONS OF 21ST APRIL, 1913.

Purchase of Land.....	290 0 0		
Legal and Valuation and other Charges <i>re ditto</i>	26 6 8		
Taking down and removal of Building	25 0 0		
Contract for Setting Back Wall	26 8 1		
	367 14 9		

Carried forward.....	644 19 0	284 8 1
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WITHINGTON
RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				7	2	2
To Improvement Department—Continued.							
	Public Health Act, 1875.						

Wilmslow Road.

SANCTION OF 21ST NOVEMBER, 1908.

Transfer from City Fund Account of Amount paid in				
Excess of Loans raised (see page 221)			0	12 11
			7	15 1

To Loans on Mortgage:—

Improvement (1875 Act—1907-1912				
Sanction)	955	6	7	
Improvement (1900 Act)	67	17	2	
Improvement (1904 Act)	695	0	1	
Improvement (1909 Act)	1500	0	0	
			3218	3 10
			3225	18 11

To Bank Balance:—

In London City and Midland Bank, 1st April, 1913:—				
Improvements	3278	14	5	
Less—Owing on Highways and Sewers ...	2632	7	2	
			646	7 3
			£3872	6 2

COMMITTEE—Continued.**WITHINGTON CAPITAL ACCOUNT**—Continued.

31st March, 1914.

		Payments.			CR.		
		£	s.	d.	£	s.	d.
Brought forward		644	19	0	284	8	1
By Improvement Department —Continued.							
Public Health Act, 1875 —Continued							
<i>Barlow Moor Road</i> —Continued.							
SANCTIONS OF 27TH AUGUST, 1913.							
Purchase of Land.....	190	0	0				
Legal and Valuation Charges							
<i>re ditto</i>	45	13	6				
Stamp Duty on Conveyance ...	0	15	0				
Contract for Setting Back Walls	108	7	1				
Iron Fencing	18	17	2				
Rebuilding Wall	15	16	9				
Curbs, Sets, and Macadam	199	5	9				
Stamp Duty on Contract (10s.), Lithographing Bills of Quantities (£4 1s. 2d.), and Advertising for Tenders	6	3	2				
				584	18	5	
				1229	17	5	

Manchester Corporation Act, 1909.*Fog Lane.*

Purchase of Land.....	1112	10	0				
Legal and Valuation Charges							
<i>re ditto</i>	61	19	4				
Stamp Duty on Conveyance ...	3	10	0				
Lithographing Bills of Quantities	1	16	5				
Contract for Setting Back Walls	85	5	6				
				1265	1	3	
							2494 18 8
							2779 6 9

By Loans Repaid :—

Improvement (1875 Act, 1907 to 1912 Sanctions) (amount reborrowed).....	119	6	7				
Improvement (1900 Act) (part reborrowed)	161	5	7				
Improvement (1904 Act) (amount reborrowed)	695	0	1				
							975 12 3
							3754 19 0

By Bank Balance :—

In London City and Midland Bank, 31st March, 1914 :—							
Improvement	3034	2	5				
Less—Owing on Highways and Sewers...	2916	15	3				
							117 7 2
							£3872 6 2

WITHINGTON
WITHINGTON IMPROVEMENTS—
For the Year ending

DR.	£	s.	d.	£	s.	d.
To Balance of Net Expenditure at 1st April, 1913, brought forward from last year's account (<i>see Abstract, page 553</i>)				37915	4	3
To Expenditure for the year ending 31st March, 1914, viz. :—						
Purchase of Property and Compensation ...	1592	10	0			
Law Charges, Valuation, and other Charges in respect of Property purchased	135	1	3			
Stamp Duty	8	11	5			
Setting-back Walls, Fencing, and other works	696	13	0			
Miscellaneous	1	16	5			
				2434	12	1
To Difference in Valuation of Property in hand at 31st March, 1913, and 31st March, 1914 (after transferring to the Libraries Committee Land valued at £2,743)— <i>see page 589</i>				(a) 2406	0	0
				£42755	16	4
(a) Value of Land transferred to Libraries Committee (<i>see page 423</i>)				£2743	0	0
Less—Difference in Valuation of other Property on hand at 31st March, 1913, and 31st March, 1914.....				337	0	0
				£2406	0	0

RECEIPTS AND PAYMENTS ON
For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
To Transfer from City Fund Account :—							
Highways and Sewers—1875 Act, 1906 and 1910 Sanctions (<i>see page 213</i>)					147	9	4
Improvement—1875 Act, 1907 to 1912 Sanctions	78	8	7				
Improvement—1900 Act.....	38	14	5				
Improvement—1904 Act.....	169	19	11				
	(<i>see page 225</i>)				287	2	11
Cleansing—1875 Act, 1908 Sanction (<i>see page 227</i>)					38	2	2
					472	14	5
To Bank Balance :—							
In London City and Midland Bank, 1st April, 1913 :—							
Highways and Sewers—1875 Act, 1906 and 1910 Sanctions	324	11	11				
Improvement—1875 Act, 1907 to 1910 Sanctions	52	4	10				
Cleansing—1875 Act, 1908 Sanction...	44	4	1				
					421	0	10
					£893	15	3

	£	s.	d.	Cr.
				£ s. d.
By Income for the year ending 31st March, 1914, viz. :—				
Transfers from City Fund Account of Amounts paid in				
Excess of Sanctions.....				7 15 1
By Liquidation of Debt :—				
Instalments of Loans repaid (see page 225)...	189	5	2	
Transfer to Sinking Fund (see page 225)...	287	2	11	
				476 9 1
				484 4 2
By Balance of Net Expenditure carried forward to next year's Account				42271 12 2
				£42755 16 4

	Payments.			Cr.		
	£	s.	d.	£	s.	d.
By Loans Repaid:—						
Improvement—1875 Act (1907 to 1912 Sanctions)	130	13	5			
Improvement—1900 Act.....	38	14	5			
Improvement—1904 Act.....	169	19	11			
	339	7	9			

554 7 6

£893 15 3

WITHINGTON
WITHINGTON CAPITAL
 31st March,

		<i>Liabilities.</i>					
		£	s.	d.	£	s.	d.
Loans on Mortgage :—							
Administration					291	5	6
Highways and Sewers					11465	6	7
Improvement					48694	15	2
Cleansing					3354	18	9
					<hr/>		
					63806	6	0

Creditors :—

	Improvement.		
Altering Electricity Mains	80	3	8
Replanting Garden	4	7	9
	<hr/>		
	84	11	5

Carried forward..... 63890 17 5

COMMITTEE—Continued.
ACCOUNT—BALANCE SHEET.
 1914.

Assets.**Land, Buildings, etc.:—**

SITUATION	Amount at 31st March, 1913 (see Abstract, page 555)	Add Payments 1913-14	Amount at 31st March, 1914
Administration.			
Town Hall.....	£ s. d. 3358 0 0	£ s. d.	£ s. d. 3358 0 0
(Transfer on Incorporation, valued at £4632 3s. 9d.)			
Highways and Sewers.			
Buildings on Land adjoining Town Hall (Transfer on Incorporation, valued at £8642 15s. 5d.)	6590 0 0	.....	6590 0 0
Albany Road.....	1384 0 0	.....	1384 0 0
(Transfer on Incorporation, valued at £2197 10s.)			
Clarendon Road, Whalley Range.....	671 0 0	.....	671 0 0
(Transfer on Incorporation, valued at £717 17s. 6d.)			
Wilmslow Road	303 0 0	.....	303 0 0
(Transfer on Incorporation, valued at £80 13s. 10d.)			
Grange Road, Didsbury	583 0 0	.....	583 0 0
(Transfer on Incorporation, valued at £862 15s.)			
Green Street, Ladybarn	157 0 0	.....	157 0 0
(Transfer on Incorporation, valued at £392 17s. 6d.)			
(Outlay on Street Works since In- corporation, £5313 5s. 3d.)			
Cleansing.			
Destructor (including Flagmaking Plant).....	8067 0 0	.....	8067 0 0
(Transfer on Incorporation, valued at £10101 18s. 5d. Outlay since, £1678 11s. 0d.)	21113 0 0	.....	21113 0 0
Improvement.		£ s. d.	
Vacant and Surplus Lands (including Houses) after deducting Chief Rents payable thereon:—			
Amount as at 31st March, 1913 (see Abstract, page 555)...		5637 0 0	
Deduct—Value of Land transferred to Libraries Com- mittee (see page 423).....		2743 0 0	
		2894 0 0	
Add—Amount transferred to Summary Cost Account (see page 586), the difference (taking into Account the Purchases during the past year) between val- uation at date and at 31st March, 1913		337 0 0	
Amount at 31st March, 1914			3231 0 0
(Transfer on Incorporation, valued at £116 8s. Net Outlay since, £31609 0s. 6d.)			
(Total Transfer on Incorporation, valued at £27744 19s. 5d. Total Net Outlay since, £38600 16s. 9d.)			24344 0 0
Stocks in hand:—Highways and Sewers:—			
Rolling Stock—Amount as at 31st March, 1913 (see Abstract, page 555)			440 0 0
Investments:—			24784 0 0
Amount Invested in Consols.			
Administration (nominal value £317 19s. 5d.).....		311 11 5	
Highways and			
Sewers (ditto £401 7s. 0d.)		393 5 6	
Improvement (ditto £231 15s. 3d.)		227 2 0	
	£951 1s. 8d.		931 18 11
Carried forward			25715 18 11

WITHINGTON
WITHINGTON CAPITAL
 31st March,

Liabilities.

	£	s.	d.
Brought forward	63890	17	5

£63890 17 5

COMMITTEE—Continued.
ACCOUNT—BALANCE SHEET—Continued.
 1914.

				<i>Assets.</i>									
				£	s.	d.	£	s.	d.	£	s.	d.	
Brought forward										257	15	11	
Bank Balances:—													
In London City and Midland Bank on Capital													
Account (see page 585)							117	7	2				
Ditto Sinking Fund Account (see page 587)							554	7	6				
										671	14	8	
Total Assets										26387	13	7	
Balance, being Deficiency or Net Expenditure to be provided out of City Rate:—													
DEFICIENCY BALANCES —													
Highways and Sewers:—													
Amount as at 31st March, 1913 (<i>see Abstract, page 557</i>)							4196	1	3				
Add—Payments for the year, Sewering Streets (see page 583)							284	8	1				
<i>Less</i> —Sinking Fund for the year (see page 213)				147	9	4							
Instalments of Loans repaid (see page 213) ...					146	0	0						
Ditto (see page 213)					782	14	11						
							1076	4	3				
Balance of cost of Paving, Sewering, and other work in Streets in respect of which no valuation is made.....							3404	5	1				
Improvement:—													
Balance arising from Expenditure on Improvement of Streets, in respect of which no valuation is made, and from difference in valuation of Vacant and Surplus Lands (including Houses), to be provided for out of the City Rate—per Summary Cost Account (see page 587)							42271	12	2				
DEDUCT SURPLUS BALANCES :—							45675	17	3				
Administration:—													
Amount as at 31st March, 1913 (<i>see Abstract, page 557</i>)							3212	19	8				
Add—Instalments of Loans repaid (see page 205)							165	6	3				
Cleansing:—							3378	5	11				
Amount as at 31st March, 1913 (<i>see Abstract, page 557</i>)							4139	13	5				
Add—Sinking Fund for the year (see page 227).....					38	2	2						
Instalments of Loans repaid (see page 227).....					460	13	6						
Ditto (see page 229).....					155	18	5						
							4794	7	6				
										8172	13	5	
											37503	3	10
											£63890	17	5

WITHINGTON

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£ s. d.	£ s. d.
To Repayments for Paving, &c., New Streets:—			
Amount received from Owners of Property.....			8824 3 6
Interest and Costs on Paving Accounts ditto			784 3 9
			<hr/> 9608 7 3
To Paving Wilbraham Road and Alexandra Road South:—			
Amount advanced by the Tramways Com- mittee (see page 537)	6017 10 4		
Amount received from Owners of Property in repayment of Paving work done	3245 13 9		
Interest received on ditto	<hr/> 2 2 11		
			<hr/> 9265 7 0
To Charges for Repayment of Loans, and Sundries			8 18 9
To Bank Interest			87 15 11
Carried forward			<hr/> 18970 8 11

COMMITTEE.**WITHINGTON PAVING ACCOUNT.**

31st March, 1914.

Payments.			CR.		
£	s.	d.	£	s.	d.
By Paving, etc., Sundry Streets and Passages.....			12165	0	4
By Printing, Stamp Duty, and Advertising			54	13	10
			12219	14	2
By Paving Wilbraham Road and Alexandra Road South:—					
Payments to Contractors.....	6013	10 4			
Advertising	4	0 0			
	6017	10 4			
Repayments to Tramways Committee of					
Amounts Advanced (see page 536) :—					
Out of Receipts from Owners of					
Property for Paving work done (see					
contra)	3149	19 9			
Out of Receipts for In-					
terest on ditto (see					
contra)	1	1 2			
	3151	0 11			
			9168	11	3
By Interest and Charges on Loans:—					
Stamp Duty and other Charges on New					
Loans and Renewals	10	6 6			
Bank Commission.....	6	12 8			
Interest on Loans	1060	19 10			
	1077	19 0			
Interest (net) on Retention Money in hand...	7	9 8			
			1085	8	8
			22473	14	1
By Liquidation of Debt:—					
Transfer to Sinking Fund Account, Public					
Health Act, 1875 (1902 to 1909					
Sanctions).....	3942	6 9			
Ditto, Manchester Corporation Act, 1908					
(1909 and 1910 Sanctions)	2892	15 9			
(see page 596)			6835	2	6
Carried forward			29308	16	7

WITHINGTON **RECEIPTS AND PAYMENTS ON THE**

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				18970	8	11
To Loans on Mortgage :—							
Public Health Act, 1875 (1902 to 1909							
Sanctions)		87	13	3			
Manchester Corporation Act, 1908 (1912							
and 1913 Sanctions)		9025	0	0			
					9112	13	3
					28083	2	2
To Bank Balance :—							
In London City and Midland Bank, 1st April, 1913 ...					1767	6	9
					£29850	8	11

WITHINGTON PAVING

For the Year ending

DR.	Expenditure.	£	s.	d.
To Street Works :—				
Balance at 1st April, 1913, being works in progress (see				
Abstract, page 561)		17413	5	1
Works executed during the year.....		18697	10	3
Supervision Charges on Completed Works (see contra).....		532	7	5
		£36643	2	9
To Collection Account :—				
Balance outstanding on Street Works apportioned—1st				
April, 1913 (see Abstract, page 561)		20621	5	5
Transfer of Final Apportionments of Street Works during				
the year (see contra)		14098	0	9
Interest and Costs Charged (see contra).....		777	2	8
		£35496	8	10
To Supervision and Interest Account :—				
Printing, Advertising, and Sundries (including £4 10s. 0d.				
transferred from Street Works Account)		57	15	5
Interest and Commission (less Bank Interest £87 15s. 11d.)		1020	13	6
		1078	8	11
Balance, being Net Income for the year (see page 596) ...		237	18	8
		£1316	7	7

[August 5th, 1914.

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COMMITTEE—Continued.

WITHINGTON PAVING ACCOUNT—Continued.

31st March, 1914.

	Payments.	CR.		
		£	s.	d.
Brought forward		29308	16	7
By Loans repaid :—				
Public Health Act, 1875 (1902 to 1909 Sanctions)—				
Amount re-borrowed		87	13	3
		29396	9	10
By Bank Balance :—				
In London City and Midland Bank, 31st March, 1914		453	19	1
		£29850	8	11

REVENUE ACCOUNT.

31st March, 1914.

	Income.	CR.		
		£	s.	d.
By Street Works :—				
Transfer to Collection Account (see contra), being Final Apportionment of Street Works completed		14098	0	9
Transfer to Supervision and Interest Account <i>re</i> Wilbraham Road and Alexandra Road South Street Works		4	10	0
Balance at 31st March, 1914, being Works in Progress unapportioned		22540	12	0
		£36643	2	9
By Collection Account :—				
Amount collected from Owners		12856	3	11
Balance Outstanding on Street Works apportioned—31st March, 1914		22640	4	11
		£35496	8	10
By Supervision and Interest Account :—				
Supervision charges on Completed Works (see contra)		532	7	5
Interest and Costs charged (see contra)		775	1	5
Charges for Repayment of Loans.....		8	18	9
		£1316	7	7

WITHINGTON
RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£ s. d.	£ s. d.
To Transfer from Withington Paving Account (see page 593) :—			
Public Health Act, 1875 (1902 to 1909 Sanctions)			3942 6 9
Manchester Corporation Act, 1908 (1909 to 1912 Sanctions)			2892 15 9
			<hr/> 6835 2 6
To Bank Balance :—			
In London City and Midland Bank, 1st April, 1913 :—			
Public Health Act, 1875 (1902 to 1909 Sanctions)	300 0 0		
Manchester Corporation Act, 1908 (1909 and 1910 Sanctions)	2546 11 9		<hr/> 2846 11 9
			<hr/> £9681 14 3 <hr/>

WITHINGTON PAVING

31st March,

	Liabilities.	£ s. d.	£ s. d.
Loans on Mortgage			37360 7 9
Sundry Creditors :—			
Owing to Contractors for Retention Money...	2426 10 7		
Owing for Stationery and Stamp Duty	7 2 4		
Accrued Interest on Loans	213 16 9		
Owing to Tramways Committee for money advanced <i>re</i> Paving of Wilbraham Road and Alexandra Road South (see contra) ...	9038 0 8		<hr/> 11685 10 4
			<hr/> 49045 18 1
Surplus :—			
Amount at 31st March, 1913 (<i>see Abstract, page 562</i>).....	690 6 9		
Add—Net Income for the year (<i>see page 594</i>)	237 18 8		<hr/> 928 5 5
			<hr/> £49974 3 6 <hr/>

[August 5th, 1914.

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COMMITTEE—*Continued.*

WITHINGTON PAVING SINKING FUND ACCOUNT.

31st March, 1914.

Payments.		Cr.		
		£	s.	d.
By Loans repaid :—				
Public Health Act, 1875 (1902 to 1909 Sanctions)		4242	6	9
Manchester Corporation Act, 1908 (1909 to 1912 Sanctions).....		1100	0	0
		5342	6	9
By Bank Balance :—				
In London City and Midland Bank, 31st March, 1914 :—				
Manchester Corporation Act, 1908 (1909 to 1912 Sanctions).....		4339	7	6
		<hr/>		
		£9681	14	3

ACCOUNT—BALANCE SHEET.

1914.

	Assets.					
	£	s.	d.	£	s.	d.
Bank Balances :—						
In London City and Midland Bank on Paving Account (see page 595)				453	19	1
In London City and Midland Bank on Sinking Fund Account (see above).....				4339	7	6
				4793	6	7
Sundry Debtors :—						
Amount owing by Property Owners for Paving, etc., New Streets and Passages (see page 595)	22640	4	11			
Ditto Works in progress not yet apportioned (see page 595)	22540	12	0			
				45180	16	11
				£49974 3 6		

AGGREGATE BALANCE SHEET,

31st March, 1914.

CORPORATION OF MANCHESTER.
Aggregate Balance Sheet, 31st March, 1914.

		1	2	LIABILITIES							10	11	ASSETS											
Committee	Account		Page of Departmental Balance Sheet	3	4	5	6	7	8	9	Account	Page of Departmental Balance Sheet	12	13	14	15	16	17	18	19	20			
				Loans, Stock, and Water Annuity Fund	Bankers	Treasurer	Sundry Creditors	Total Liabilities	Balance, being Surplus and Sinking Fund	Grand Total			Land, Buildings, &c.	Stocks in hand	Investments	Bankers	Treasurer	Sundry Debtors	Total Assets	Balance, being Deficiency or Net Expenditure to be provided out of Rates	Grand Total			
				£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			
Sundry Committees	City Fund Revenue	232	1,898 2 2				116,849 5 7	118,747 7 9	1,917,138 1 3	2,035,885 9 0	City Fund Revenue	233		112,616 19 7	1,061,290 0 0	159,304 1 6	6,111 7 9	696,623 0 2	2,035,885 9 0		2,035,885 9 0			
Art Gallery	Art Gallery Capital	236	21,646 3 11					21,646 3 11	223,177 11 5	244,823 15 4	Art Gallery Capital	237	243,677 12 6		(a)	1,146 2 10			244,823 15 4		244,823 15 4			
Baths and Wash-houses	Baths and Wash-houses Capital	244	204,049 14 9			4 10 9		204,054 5 6	139,118 1 4	343,172 6 10	Baths and Wash-houses Capital	245	340,825 16 4			2,346 10 6			343,172 6 10		343,172 6 10			
Cleansing	Cleansing Capital	250	247,970 17 8					247,970 17 8	367,269 18 4	615,240 16 0	Cleansing Capital	251	555,466 1 2	59,542 2 5					615,240 16 0		615,240 16 0			
Education	Higher Education Revenue	280					15,111 12 1	15,111 12 1	1,529 5 8	16,640 17 9	Higher Education Revenue	281					13,039 1 1	3,601 16 8	16,640 17 9		16,640 17 9			
"	Higher Education, Teachers' Superannuation	280					16 0 0	16 0 0		16 0 0	Higher Education, Teachers' Superannuation	281					16 0 0		16 0 0		16 0 0			
"	Higher Education Stores	282		128 7 0			51 16 1	180 3 1	135 3 2	315 6 3	Higher Education Stores	283		260 5 9				55 0 6	315 6 3		315 6 3			
"	Higher Education Capital	286	315,149 13 6	5,848 19 10			49 17 3	320,548 10 7	256,259 3 7	576,807 14 2	Higher Education Capital	287	566,612 19 4		10,194 14 10				576,807 14 2		576,807 14 2			
"	Elementary Education Revenue	298					25,719 5 4	25,719 5 4	14,678 5 8	40,397 11 0	Elementary Education Revenue	299		346 0 0					40,397 11 0		40,397 11 0			
"	Elementary Education, Teachers' Superannuation	300					4,735 13 1	4,735 13 1		4,735 13 1	Elementary Education, Teachers' Superannuation	301							4,735 13 1		4,735 13 1			
"	Elementary Education Stores and Works	308					1,210 10 0	1,210 10 0	8,336 13 3	9,547 3 3	Elementary Education Stores and Works	309		3,699 11 2				9,547 3 3		9,547 3 3				
Finance	Elementary Education Capital	314	765,849 19 11					765,849 19 11	220,277 9 7	986,127 9 6	Elementary Education Capital	315	980,124 5 6					986,127 9 6		986,127 9 6				
"	Polling Stations Capital	350							1,808 0 0	1,808 0 0	Polling Stations Capital	351	1,808 0 0						1,808 0 0		1,808 0 0			
"	Consolidated Stock Premium	350							27,831 10 5	27,831 10 5	Consolidated Stock Premium	351			27,831 10 5				27,831 10 5		27,831 10 5			
"	County Compensation Capital	354	24,990 7 3					24,990 7 3		24,990 7 3	County Compensation Capital	355									24,990 7 3			
"	City Extension Compensation Capital	356	82,119 19 3					82,119 19 3		82,119 19 3	City Extension Compensation Capital	357									82,119 19 3			
"	Exchequer Contribution	364					17,563 13 0	17,563 13 0		17,563 13 0	Exchequer Contribution	365									17,563 13 0			
"	Suspense	368					51,840 11 11	51,840 11 11		51,840 11 11	Suspense	369			20,000 0 0				51,840 11 11		51,840 11 11			
Improvement and Buildings	Improvement Capital	416	1,960,794 9 8				32,010 7 0	1,992,804 16 8	350,206 16 1	1,992,804 16 8	Improvement Capital	417	599,820 2 0		77,581 14 10	83,024 10 2		27,373 12 0	1,992,804 16 8		1,992,804 16 8			
Libraries	Libraries Capital	422	32,440 3 9					32,440 3 9	382,646 19 10	382,646 19 10	Libraries Capital	423	211,812 7 3			2,599 16 11			382,646 19 10		382,646 19 10			
Parks and Cemeteries	Parks and Recreation Grounds Capital	458	630,790 9 11		6 16 7			630,797 6 6	313,372 17 9	944,170 4 3	Parks and Recreation Grounds Capital	459	941,059 12 9			3,110 11 6			944,170 4 3		944,170 4 3			
"	Burial Board Capital	470	61,026 10 2			16 14 5	10,990 19 5	72,084 4 1	116,755 15 0	188,789 19 1	Burial Board Capital	471	175,038 9 0		10,990 19 6				188,789 19 1		188,789 19 1			
Paving, Sewering, and Highways	Highways and Sewers Capital	474	175,491 8 5				2,992 5 9	178,483 14 2		178,483 14 2	Highways and Sewers Capital	475	97,068 0 0			2,131 8 7	11,559 11 2		178,483 14 2		178,483 14 2			
"	Paving	484	107,117 16 4				8,637 8 11	115,755 0 3	10,000 0 0	125,755 0 3	Paving	485				25,594 18 6	100,160 1 9		125,755 0 3		125,755 0 3			
Rivers	Rivers Capital	486	7,752 10 0					7,752 10 0		7,752 10 0	Rivers Capital	487	667 0 0			75 0 0			7,752 10 0		7,752 10 0			
"	Sewerage and Sewage Disposal Capital	508	1,365,655 13 1				46,661 12 8	1,412,317 5 9	2,251 8 6	1,412,317 5 9	Sewerage and Sewage Disposal Capital	509	647,068 5 9		225 14 4	26,650 5 6	5,261 14 5	37,228 3 2	1,412,317 5 9		1,412,317 5 9			
"	Bacteria Beds Renewal	514			381 5 6		798 17 0	1,180 0 6		3,431 9 0	Bacteria Beds Renewal	515		1,098 1 6		2,333 7 6			3,431 9 0		3,431 9 0			
Sanitary	Public Sanitary Conveniences Capital	516	20,148 16 8					20,148 16 8	10,905 9 1	31,054 5 9	Public Sanitary Conveniences Capital	517	30,980 5 2			74 0 7			31,054 5 9		31,054 5 9			
"	Sanitary Capital	520	329,328 1 2				122 10 0	329,445 11 2	76,145 1 8	405,590 12 10	Sanitary Capital	521				16 14 0			405,590 12 10		405,590 12 10			
"	Hospitals Capital	526	109,612 15 3					109,612 15 3	66,455 16 1	176,068 11 4	Hospitals Capital	527	175,518 10 5						176,068 11 4		176,068 11 4			
Town Hall	Town Hall and City Courts Capital	530	475,418 11 3					475,418 11 3	514,320 13 8	989,739 4 11	Town Hall and City Courts Capital	531	930,642 0 0		47,626 6 8	11,470 18 3			989,739 4 11		989,739 4 11			
"	Public Halls Capital	532	6,094 16 7					6,094 16 7	54,125 1 9	60,219 18 4	Public Halls Capital	533	60,047 0 0			172 18 4			60,219 18 4		60,219 18 4			
Watch	Police Stations Capital	568	27,679 15 4					27,679 15 4	93,211 4 8	120,891 0 0	Police Stations Capital	569	120,891 0 0						120,891 0 0		120,891 0 0			
"	Fire Stations Capital	562	131,508 5 11				25,000 0 0	156,508 5 11	60,203 18 7	216,712 4 6	Fire Stations Capital	563	216,717 14 0			534 10 6			216,712 4 6		216,712 4 6			
"	Weights and Measures Capital	564	10,155 6 3					10,155 6 3		9,878 0 0	Weights and Measures Capital	565							9,878 0 0		9,878 0 0			
Special re Royal Infirmary Old Site	Royal Infirmary Improvement Capital	578	395,276 19 3					395,276 19 3	1,475 4 0	395,276 19 3	Royal Infirmary Improvement Capital	579	300,000 0 0			327 0 0			395,276 19 3		395,276 19 3			
" re Small Holdings & Allotments	Small Holdings and Allotments Capital	582	7,829 3 8					7,829 3 8		9,304 7 8	Small Holdings and Allotments Capital	583	9,278 18 2			25 9 6			9,304 7 8		9,304 7 8			
" re Withington	Withington Capital	588	63,806 6 0				84 11 5	63,890 17 5		63,890 17 5	Withington Capital	589	24,344 0 0	440 0 0	931 18 11	671 14 8			63,890 17 5		63,890 17 5			
"	Withington Paving	596	37,360 7 9				11,685 10 4	49,045 18 1	928 5 5	49,974 3 6	Withington Paving	597				4,798 6 7			49,974 3 6		49,974 3 6			
Electricity	Electricity	346	7,618,958 4 10	5,477 6 10	409 5 3	372,132 1 11	7,996,976 18 10	4,847,916 15 11	12,844,893 14 9	12,844,893 14 9	Electricity	347	7,644,379 18 2	178,003 0 5	1,424,847 15 2	404,611 14 6	11,873 2 2	966,848 2 5	10,680,063 12 8	2,214,830 1 11	12,844,893 14 9			
Gas	Gas	400	1,818,731 17 8				79,683 3 5	1,898,415 1 1	1,311,154 11 2	3,209,569 12 3	Gas	401	2,959,804 7 11	81,792 12 8	17,026 4 6	18,399 8 7	6,667 13 1	125,879 5 6	3,209,569 12 3		3,209,569 12 3			
Markets	Markets	446	1,085,543 18 8				156,287 4 5	1,241,830 3 3	2,179,235 10 4	3,371,066 13 5	Markets	447	3,005,825 2 2	114,638 9 4		87,821 14 9	4,273 15 3	159,007 11 11	3,371,066 13 5		3,371,066 13 5			
Tramways	Tramways	546	364,119 4 6		201 6 7		4,438 1 6	368,558 12 7	705,974 5 2	1,777,332 17 9	Tramways	547	1,060,647 0 0	2,107 0 10		8,947 1 10		3,031 15 1	1,074,732 17 9		1,074,732 17 9			
Waterworks	Waterworks—Revenue	570	1,616,131 8 3				82,897 6 6	1,699,028 14 9	969,971 8 9	2,668,820 3 6	Waterworks—Revenue	571	2,144,668 18 6	82,888 5 11	348,419 8 11	27,231 19 6	7,564 4 2	58,047 6 6	2,668,820 3 6		2,668,820 3 6			
"	Capital	576		59,047 6 1			54,872 14 1	113,920 0 2	50,673 9 11	164,593 10 1	" Capital	577					246 11 2		164,593 10 1		164,593 10 1			
Finance	Manchester Ship Canal Loan	368	4,797,381 3 4					4,797,381 3 4	202,618 16 8	5,000,000 0 0	Manchester Ship Canal Loan	369			5,000,000 0 0				5,000,000 0 0		5,000,000 0 0			
"	Canal Interest and Guarantee	374					611,007 0 5	611,007 0 5		611,007 0 5	Canal Interest and Guarantee	375			329,589 0 6	41,992 17 5			611,007 0 5		611,007 0 5			
			23,569,862 19 4																					

Deduct Balance per Contra (Column 19).....

Net Surplus 31st March, 1914.....

Net Surplus 31st March, 1913.....

Increase.....

(a) Manchester Ship Canal Corporation Three-and-a-half per centum Preference Stock.

JOHN WILLIAMS,

Treasurer of the City.

Audited and found correct,

HALLIDAY, PEARSON & Co.,

Chartered Accountants.

Memorandum.—In this Balance Sheet Land laid to Streets, Bridges, River Improvements, Redemption of County Liabilities, Street Lamps and Pillars, Discount on issue of Stock and Work of Sewering, Paving, and Flagging are not included as Assets.

SUNDRY ACCOUNTS

(NOT INCLUDED IN THE BALANCE SHEET)

FOR THE YEAR ENDING 31st MARCH, 1914.

ART GALLERY

RECEIPTS AND PAYMENTS ON THE OGDEN

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Dividends on Investments :—				
One Year's Dividend on £1700 City and South London Railway Company 5 per cent Preference Stock (less Income Tax).....		80	0	10
One Year's Dividend on £2091 1s. 6d. Lagos Government 3½ per cent Stock (less Income Tax)		68	18	4
To Income Tax on Investments refunded		9	4	6
		158	3	8
To Bank Interest.....		3	1	9
		161	5	5
To Bank Balance :—				
In London City and Midland Bank, 1st April, 1913		129	9	10
To Bank Balance :—				
Owing to London City and Midland Bank, 31st March, 1914		65	19	9
		£356	15	0

OGDEN LECTURE ENDOWMENT

31st March,

	LIABILITIES.	£	s.	d.
Endowment Fund		4000	0	0
Bank Balance :—				
Owing to London City and Midland Bank		65	19	9
Sundry Creditor :—				
Art Gallery Committee (City Fund Account) for proportion of 1913-1914 year's income allocable to City Area		41	3	11

 £4107 3 8

31st March, 1914.

1914.

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EDUCATION**RECEIPTS AND PAYMENTS ON THE***For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £50 Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (less Income Tax)		1	8	4
To Income Tax returned		0	1	8
To Interest on Bank Account		0	2	2
		1	12	2
To Balance in Williams Deacon's Bank, 1st April, 1913		6	13	5
		£8	5	7

RECEIPTS AND PAYMENTS ON THE*For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £667 London and North Western Railway 3 per Cent. Perpetual Debenture Stock (less Income Tax)		18	16	10
To Income Tax returned		1	3	4
To Interest on Bank Account		0	1	5
		£20	1	7

RECEIPTS AND PAYMENTS ON THE*For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To One Year's Interest on £150 Manchester Corporation Water-works 4 per Cent. Perpetual Annuities (less Income Tax)		5	13	0
To Income Tax returned		0	7	0
To Interest on Bank Account		0	2	10
		6	2	10
To Balance in Williams Deacon's Bank, 1st April, 1913		3	11	2
		£9	14	0

COMMITTEE.**PRIMROSE FUND ACCOUNT (Founded 1848).**

31st March, 1914.

PAYMENTS.	Cr.		
	£	s.	d.
By Six Bronze and Three Silver Medals	3	19	6
By Engraving Medals	0	16	0
	4	15	6
By Balance in Williams Deacon's Bank, 31st March, 1914 ...	3	10	1
	£8	5	7

GOADSBY PRIZE FUND ACCOUNT (Founded 1868).

31st March, 1914.

PAYMENTS.	Cr.		
	£	s.	d.
By Purchase of Prizes	18	0	0
By Balance owing to Williams Deacon's Bank, 1st April, 1913...	0	9	7
By Balance in Williams Deacon's Bank, 31st March, 1914 ...	1	12	0
	£20	1	7

BARGE PRIZE FUND ACCOUNT (Founded 1872).

31st March, 1914.

PAYMENTS.	Cr.		
	£	s.	d.
By Purchase of Prizes	5	15	0
By Balance in Williams Deacon's Bank, 31st March, 1914	3	19	0
	£9	14	0

EDUCATION

RECEIPTS AND PAYMENTS ON THE McKERROW

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Interest on £840 Manchester Corporation Mortgage (less Income Tax)		27	13	10
To Income Tax returned		1	14	2
To Interest on Bank Account		2	0	10
		31	8	10
To Balance in Williams Deacon's Bank, 1st April, 1913		50	0	2
		£81	9	0

RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Interest on Bank Account		0	17	11
To Balance in Williams Deacon's Bank, 1st April, 1913		24	10	0
		£25	7	11

RECEIPTS AND PAYMENTS ON THE JOHNSON

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Interest on Bank Account		2	8	0
To Balance in Williams Deacon's Bank, 1st April, 1913		66	18	1
		£69	6	1

RECEIPTS AND PAYMENTS ON THE BUTTERWORTH

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Interest on Bank Account		0	8	7
To Balance in Williams Deacon's Bank, 1st April, 1913		11	19	8
		£12	8	3

August 5th, 1914.

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COMMITTEE—*Continued.*

EXHIBITION FUND ACCOUNT (Founded 1877).

31st March, 1914.

PAYMENTS.		CR.		
		£	s.	d.
By Grants to Parent of Exhibitioner		6	12	6
By Capitation Fees, Books, and Stationery		15	11	9
		22	4	3
By Balance in Williams Deacon's Bank, 31st March, 1914 ...		59	4	9
		<u>£81 9 0</u>		

MOSS PRIZE FUND ACCOUNT (Founded 1880).

31st March, 1914.

PAYMENTS.		CR.		
		£	s.	d.
By Balance in Williams Deacon's Bank, 31st March, 1914 ...		25	7	11
		<u>£25 7 11</u>		

PRIZE FUND ACCOUNT (Founded 1881).

31st March, 1914.

PAYMENTS.		CR.		
		£	s.	d.
By Balance in Williams Deacon's Bank, 31st March, 1914 ...		69	6	1
		<u>£69 6 1</u>		

SCHOLARSHIP FUND ACCOUNT (Founded 1886).

31st March, 1914.

PAYMENTS.		CR.		
		£	s.	d.
By Balance in Williams Deacon's Bank, 31st March, 1914 ...		12	8	3
		<u>£12 8 3</u>		

EDUCATION RECEIPTS AND PAYMENTS ON THE GASKELL

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Interest on Bank Account.....		0	7	10
To Balance in Williams Deacon's Bank, 1st April, 1913		11	6	0
		<u>£11</u>	<u>13</u>	<u>10</u>

RECEIPTS AND PAYMENTS ON THE LANCASTERIAN

(Founded

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £5629 Lancashire and Yorkshire Railway 3 per cent. Debenture Stock (less Income Tax)		159	0	4
To One Year's Dividend on £1595 11s. 4d. 2½ per cent. Consols (less Income Tax).....		38	8	4
To Income Tax returned.....		11	6	4
To Interest on Bank Account.....		8	18	5
		<u>217</u>	<u>13</u>	<u>5</u>
To Balance in Williams Deacon's Bank, 1st April, 1913		222	8	6
		<u>£440</u>	<u>1</u>	<u>11</u>

RECEIPTS AND PAYMENTS ON THE LADY WHITWORTH

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Interest on £2000 Manchester Corporation Mortgage (less Income Tax)		56	10	0
To Income Tax returned.....		3	10	0
To Interest on Bank Account.....		0	15	1
		<u>60</u>	<u>15</u>	<u>1</u>
To Balance in Williams Deacon's Bank, 1st April, 1913		21	7	6
		<u>£82</u>	<u>2</u>	<u>7</u>

COMMITTEE—*Continued.***SCHOLARSHIP FUND ACCOUNT (Founded 1886).**

31st March, 1914.

PAYMENTS.		Cr.	
		£	s. d.
By Balance in Williams Deacon's Bank, 31st March, 1914 ...		11	13 10
		<u>£11 13 10</u>	

**SCHOLARSHIPS AND EXHIBITIONS FUND ACCOUNT
1889).**

31st March, 1914.

PAYMENTS.		Cr.	
		£	s. d.
By Payments to Scholarship Holders.....		141	0 0
By Fees, School Books, and Stationery		41	4 6
By Fee for Copy of Death Certificate of <i>the late</i> Canon Kelly		0	3 7
		182	8 1
By Balance in Williams Deacon's Bank, 31st March, 1914 ...		257	13 10
		<u>£440 1 11</u>	

SCHOLARSHIPS FUND ACCOUNT (Founded 1889).

31st March, 1914.

PAYMENTS.		Cr.	
		£	s. d.
By Grants to four Students.....		60	0 0
By Balance in Williams Deacon's Bank, 31st March, 1914.....		22	2 7
		<u>£82 2 7</u>	

EDUCATION RECEIPTS AND PAYMENTS ON THE DANIEL

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £1000 Bolton Corporation 3½ per Cent. Redeemable Stock (less Income Tax)		32	19	2
To Income Tax returned		2	0	10
To Interest on Bank Account		5	0	4
		40	0	4
To Balance in Williams Deacon's Bank, 1st April, 1913		135	4	5
		<u>£175</u>	<u>4</u>	<u>9</u>

RECEIPTS AND PAYMENTS ON THE CARTWRIGHT

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Trustees of Francis Cartwright's Charity—per Messrs. Slater, Heelis, & Co.		35	0	0
To Interest on Bank Account		2	9	5
		37	9	5
To Balance in Williams Deacon's Bank, 1st April, 1913		54	7	10
		<u>£91</u>	<u>17</u>	<u>3</u>

RECEIPTS AND PAYMENTS ON THE HERBERT BIRLEY

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £1472 5s. 10d. 2½ per Cent. Consols (less Income Tax).. ..		34	13	2
To Income Tax returned		2	2	8
To Excess Prize Money repaid		1	2	1
To Interest on Bank Account		2	10	10
		40	8	9
To Balance in Williams Deacon's Bank, 1st April, 1913		76	9	11
		<u>£116</u>	<u>18</u>	<u>8</u>

[August 5th, 1914.

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COMMITTEE—*Continued.*

PROCTER FUND ACCOUNT (Founded 1890).

31st March, 1914.

PAYMENTS.	CR.		
	£	s.	d.
By Grant to Student for Travelling Scholarship	30	0	0
By Balance in Williams Deacon's Bank, 31st March, 1914.....	145	4	9
	<u>£175</u>	<u>4</u>	<u>9</u>

EXHIBITION FUND ACCOUNT (Founded 1894).

31st March, 1914.

PAYMENTS.	CR.		
	£	s.	d.
By Grants to Exhibitioners	20	0	0
By Balance in Williams Deacon's Bank, 31st March, 1914	71	17	3
	<u>£91</u>	<u>17</u>	<u>3</u>

MEDALS AND PRIZES FUND ACCOUNT (Founded 1895).

31st March, 1914.

PAYMENTS.	CR.		
	£	s.	d.
By Fourteen Silver Medals.....	15	15	0
By Prizes (Books, &c.)	27	11	2
	<u>43</u>	<u>6</u>	<u>2</u>
By Balance in Williams Deacon's Bank, 31st March, 1914...	73	12	6
	<u>£116</u>	<u>18</u>	<u>8</u>

EDUCATION

RECEIPTS AND PAYMENTS ON THE GRANTHAM

For the Year ending

Dr.	RECEIPTS.	£	s.	d.
To One Year's Interest on £1000 Manchester Ship Canal 3½ per Cent. First Mortgage Debentures (less Income Tax)		32	19	2
To Income Tax returned		2	0	10
To Interest on Bank Account		5	4	7
		40	4	7
To Balance in Williams Deacon's Bank, 1st April, 1913		135	0	4
		£175	4	11

RECEIPTS AND PAYMENTS ON THE

SCHOLARSHIP FUND

For the Year ending

Dr.	RECEIPTS.	£	s.	d.
To One Year's Interest on £1500 Salford Corporation 3½ per Cent. Mortgage (less Income Tax)		49	8	9
To Income Tax returned		3	1	3
To Interest on Bank Account		2	8	9
		54	18	9
To Balance in Williams Deacon's Bank, 1st April, 1913		60	4	11
		£115	3	8

RECEIPTS AND PAYMENTS ON THE SCHUSTER

For the Year ending

Dr.	RECEIPTS.	£	s.	d.
To Interest on Bank Account		0	2	2
To Balance in Williams Deacon's Bank, 1st April, 1913		27	18	8
		£28	0	10

[August 5th, 1914.

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COMMITTEE—Continued.

SCHOLARSHIPS FUND ACCOUNT (Founded 1897).

31st March, 1914.

PAYMENTS.				Cr.		
	£	s.	d.	£	s.	d.
By Grants to Students.....				20	0	9
By Subscription—St. Paul's Benevolent Committee	2	2	0			
By Subscription—Bennett Street Sunday School...	2	2	0			
				4	4	0
				24	4	0
By Balance in Williams Deacon's Bank, 31st March, 1914.....				151	0	11
				£175	4	11

**MRS. ELIZABETH CATHERINE SCARLETT
ACCOUNT (Founded 1906).**

31st March, 1914.

PAYMENTS.				Cr.		
	£	s.	d.	£	s.	d.
By Grants to Scholarship Holders				45	0	0
By Balance in Williams Deacon's Bank, 31st March, 1914				70	3	8
				£115	3	8

RESEARCH SCHOLARSHIP FUND ACCOUNT.

31st March, 1914.

PAYMENTS.				Cr.		
	£	s.	d.	£	s.	d.
By Payments to Scholarship Holder				25	0	0
By Balance in Williams Deacon's Bank, 31st March, 1914				3	0	10
				£28	0	10

EDUCATION**RECEIPTS AND PAYMENTS ON THE R. H. A. WILLIS***For the Year ending*

Dr.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £25 0s. 7d. India 3½ per Cent. Stock (less Income Tax)		0	16	4
To Income Tax returned.....		0	0	10
To Interest on Bank Account.....		0	0	9
		0	17	11
To Balance in Williams Deacon's Bank, 1st April, 1913		0	19	0
		£1	16	11

RECEIPTS AND PAYMENTS ON THE DANIEL MELIA*For the Year ending*

Dr.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £2000 Liverpool Corporation 3½ per Cent. Stock (less Income Tax).....		65	18	4
To Income Tax returned		4	1	8
		70	0	0
To Balance in Williams Deacon's Bank, 1st April, 1913.....		16	17	5
To Balance owing to Williams Deacon's Bank, 31st March, 1914		23	0	1
		£109	17	6

RECEIPTS AND PAYMENTS ON THE GRIERSON*For the Year ending*

Dr.	RECEIPTS.	£	s.	d.
To Interest on Bank Account.....		0	10	0
To Balance in Williams Deacon's Bank, 1st April, 1913		15	11	4
		£16	1	4

[August 5th, 1914.]

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COMMITTEE—*Continued.*

MEMORIAL PRIZE FUND ACCOUNT (Founded Nov., 1908).

31st March, 1914.

PAYMENTS.	CR.		
	£	s.	d.
By Purchase of Prizes.....	0	16	0
By Balance in Williams Deacon's Bank, 31st March, 1914 ...	1	0	11
	<u>£1 16 11</u>		

SCHOLARSHIPS FUND ACCOUNT (Founded 17th Nov., 1909).

31st March, 1914.

PAYMENTS.	CR.		
	£	s.	d.
By Payments to Scholarship Holders.....	108	15	0
By Printing—Award of Scholarships.....	0	6	9
By Interest on Bank Account.....	0	15	9
	<u>£109 17 6</u>		

PRIZES FUND ACCOUNT (Founded 23rd January, 1911).

31st March, 1914.

PAYMENTS.	CR.		
	£	s.	d.
By Purchase of Prizes	1	11	6
By Balance in Williams Deacon's Bank, 31st March, 1914 ...	14	9	10
	<u>£16 1 4</u>		

EDUCATION**RECEIPTS AND PAYMENTS ON THE GEORGE HUTTON***For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To One Year's Dividend on £52 19s. 0d. India 3½ per Cent Stock (less Income Tax)		1	15	0
To Income Tax returned		0	2	1
To Excess Prize Money repaid		0	13	0
To Interest on Bank Account		0	2	1
		2	12	2
To Balance in Manchester and Liverpool District Bank, 1st April, 1913		1	16	8
		<hr/>		
		£4	8	10

RECEIPTS AND PAYMENTS ON THE SCHOOL*(Including**For the Year ending*

DR.	RECEIPTS.	£	s.	d.
To Interest on Investments.....		345	3	10
To Interest on Loan to Country School		64	14	2
To Bank Interest.....		119	14	8
To Unclaimed Deposits (Suspense Account)		17	19	3
		547	11	11
To Balance owing to Manchester and Liverpool District Bank, 31st March, 1914		315	12	7
		£863	4	6

COMMITTEE—*Continued.***MEMORIAL FUND ACCOUNT** (Founded 28th Nov., 1910)

31st March, 1914.

	PAYMENTS.	CR.
	£	s. d.
By Prizes	2	14 0
By Balance in Manchester and Liverpool District Bank, 31st March, 1914	1	14 10
	£4	8 10

BANKS RESERVE FUND ACCOUNT

Suspense Account).

31st March, 1914.

	PAYMENTS.	CR.
	£	s. d.
By Sundry Disbursements authorised by the Education Committee (including £117 18s. 1d., being Balance of Cost of Plants supplied to School Children, and £54 18s. 11d. for Bank Account Books, Pass Books, and Printing) ...	214	17 7
By Repayments to Depositors (Suspense Account)	6	16 5
By Bank Commission	0	0 6
By Income Tax	5	3 10
	226	18 4
By Balance owing to Manchester and Liverpool District Bank, 1st April, 1913	636	6 2
	£863	4 6

EDUCATION **SCHOOL BANKS RESERVE**

(Including
31st March,

LIABILITIES.			
Sundry Creditors:—	£	s.	d.
Unclaimed Deposits (Suspense Account).....	364	9	11
Bank Balance:—			
Owing to Manchester and Liverpool District Bank (see page 614)	315	12	7
	680	2	6
Balance, being surplus at 31st March, 1914	3474	3	10

£4154 6 4

RECEIPTS AND PAYMENTS ON THE COUNTRY SCHOOL

For the Year ending

DR.	RECEIPTS.	£	s.	d.
To Contributions from Children towards Maintenance and Railway Fares—				
Ordinary Schools.....		1042	7	0
Grant from Education Committee for Maintenance of Children from the Mill Street Day Industrial School.....		50	0	0
Donations.....		140	12	10
Rent of Land		14	0	0
Railway Fares refunded		0	6	9
Sale of Maps.....		0	3	10
Sale of Fruit, Sweets, etc.		8	14	0
Teas Supplied		12	13	9
Sale of Flowers.....		1	18	1
Sale of Post Cards		5	6	9
Sale of Photographs.....		15	0	5
Hire of Room		5	2	6
Bank Interest		8	15	8

£1305 1 7

COMMITTEE—Continued.**FUND—BALANCE SHEET**

Suspense Account).

1914.

		ASSETS.					
Investments:—		£	s.	d.	£	s.	d.
2½ per cent. Consols (nominal value £202 0s. 2d.)					200	0	0
Manchester Corporation 3 per cent. Redeem- able Stock (at par)		300	0	0			
Manchester Corporation Mortgages.....		1900	0	0			
					2200	0	0
Sundry Debtors:—							
Loan to the Committee of Management of the Country School.....		1717	16	3			
Manchester Education Committee for Bank Pass Books sold		36	10	1			
					1754	6	4
					£4154	6	4

FOR TOWN CHILDREN REVENUE ACCOUNT

31st March, 1914.

		PAYMENTS.			Cr.		
		£	s.	d.	£	s.	d.
By Salaries and Wages		227	15	1			
Provisions.....		608	16	8			
Railway Fares		101	17	8			
Carriage		14	19	1			
Fuel and Light.....		35	6	9			
Laundry.....		5	3	9			
Cleaning.....		82	8	8			
Furniture (including repairs).....		33	13	2			
Printing and Stationery		0	2	4			
Garden Requisites, Seeds, &c.....		7	19	0			
Rates and Taxes.....		59	11	0			
Contributions under National Insurance Acts (Health).....		6	12	3			
Repairs to Buildings		33	15	7			
Maintenance Fees Repaid		2	19	6			
Photo Materials		6	12	4			
Maps		0	1	6			
Miscellaneous		14	12	6			
Bank Commission and Postages		0	8	11			
					1242	18	9
By Balance owing to Manchester and Liverpool District Bank, 1st April, 1913					19	14	4
By Balance in Manchester and Liverpool District Bank, 31st March, 1914					42	8	6
					£1305	1	7

FINANCE**RECEIPTS AND PAYMENTS ON THE CORPORATION***For the Year ending*

Dr.	Receipts.	£	s.	d.
To Premiums received from Corporation Officers		286	8	3
To Interest received from the City Fund Account (see page 35)		730	15	3
		<u>£1017</u>	<u>3</u>	<u>6</u>

CORPORATION OFFICERS' MUTUAL**Summary of Total Receipts and**

Dr.	Receipts.	£	s.	d.
To Net Premiums received from Corporation Officers		9686	17	9
To Net Interest		14062	11	7
		<u>£23749</u>	<u>9</u>	<u>4</u>

RECEIPTS AND PAYMENTS ON*For the Year ending*

Dr.	Receipts.	£	s.	d.
To Deductions from Salaries and Wages in the undermentioned Departments:—				
Art Gallery		98	7	2
Baths		356	11	1
Cleansing		3022	7	7
Treasurer's		389	16	7
Gas Meter Testing		44	15	3
Improvement and Buildings		114	14	0
Libraries		506	0	8
Parks and Cemeteries		559	11	1
Highways and Sewers		3786	3	0
Rivers		265	1	3
Sewerage and Sewage Disposal		109	14	2
Carried forward		9253	1	10

COMMITTEE.**OFFICERS' MUTUAL GUARANTEE FUND ACCOUNT.**

31st March, 1914.

	Payments.	Cr.		
		£	s.	d.
By Investment:—				
In Manchester Corporation Mortgages		1017	3	6
		<hr/>		
		£1017	3	6

GUARANTEE FUND (Established 1859).

Payments to 31st March, 1914.

	Payments.	Cr.		
		£	s.	d.
By Loss by Defaulters		4658	17	3
By Investments in Manchester Corporation Mortgages... ..		19090	12	1
		<u>£23749 9 4</u>		

THE THRIFT FUND ACCOUNT.

31st March, 1914.

	Payments.	Cr.		
		£	s.	d.
By Members' Contributions:—				
On Death of Contributors		3090	9	8
On Voluntary Resignation before attaining prescribed Age		7265	4	0
On Discontinuance of Services		587	8	10
On Retirement through Incapacity		1428	9	6
On Retirement on or after attaining the age of 65 years		1048	4	2
Advanced under Article 10 (<i>re</i> long illness)		157	12	10
On dismissal, under Article 8 (<i>c</i>)		7	3	5
Carried forward		13584	12	5

FINANCE

RECEIPTS AND PAYMENTS ON THE

For the Year ending

Dr.	Receipts.	£	s.	d.
Brought forward		9253	1	10
To Deductions from Salaries and Wages in the undermentioned Departments—Continued.				
Bacteria Beds Renewal		12	13	5
Sanitary		1138	18	11
Town Hall Steward's		154	6	1
Lord Mayor's		40	14	11
City Courts		25	3	4
Coroner's Court		3	0	8
Public Halls.....		20	15	7
Town Clerk's		450	9	7
Old Age Pensions.....		9	9	1
City Surveyor's		301	12	9
City Architect's		168	4	9
Stationery.....		35	9	10
Typewriting		35	4	8
Officer of Health's		72	11	8
Police		5	6	2
Fire Boat		19	14	4
Weights and Measures.....		91	2	9
Midwives' Supervising.....		17	2	6
Royal Visit Reception.....		1	6	9
Small Holdings and Allotments		1	5	4
Town Planning.....		13	10	4
Withington		319	5	9
Higher Education.....		2015	9	0
Elementary Education.....		12971	15	3
Electricity.....		1821	12	10
Gas		4285	0	5
Markets		337	2	3
Tramways		4052	8	5
Waterworks		1517	15	8
Court of Record		51	5	1
		39242	19	11
To Interest on Refund of Advance under Article 10		0	2	3
		39243	2	2
To Contributions of the Corporation (as per details on pages 835 to 847)		12656	11	9
Carried forward		51899	13	11

COMMITTEE—Continued.**THRIFT FUND ACCOUNT**—Continued.

31st March, 1914.

Payments.			Cr.		
	£	s. d.	£	s. d.	
Brought forward			13584	12	5
By Interest on Members' Contributions:—					
On Death of Contributors	1105	2 4			
On Voluntary Resignation before attaining prescribed Age.....	1122	17 7			
On Discontinuance of Services	105	11 10			
On Retirement through Incapacity.....	541	1 10			
On Retirement on or after attaining the age of 65 years.....	420	18 7			
Advanced under Article 10 (<i>re</i> long illness) ..	37	3 5			
On dismissal, under Article 8 (<i>c</i>)	0	7 0			
			3333	2	7
By Corporation's Contributions:—					
On Death of Contributors	1050	11 2			
(a) On Voluntary Resignation before attaining prescribed age (transferred to City Fund towards Payment of Expenses and Interest)	2421	4 5			
(a) On Discontinuance of Services (ditto) ..	185	18 5			
On Retirement through Incapacity.....	496	7 1			
On Retirement on or after attaining the age of 65 years.....	351	6 2			
(a) On Dismissal under Article 8 (<i>c</i>) transferred to City Fund Account towards Payment of Expenses and Interest.....	2	7 7			
			4507	14	10
By Interest on Corporation's Contributions:—					
On Death of Contributors	374	6 10			
(a) On Voluntary Resignation before attaining prescribed age (transferred to City Fund towards Payment of Expenses and Interest)	367	19 11			
(a) On Discontinuance of Services (ditto) ..	31	10 5			
On Retirement through Incapacity.....	185	7 10			
On Retirement on or after attaining the age of 65 years.....	139	15 8			
(a) On Dismissal under Article 8 (<i>c</i>) transferred to City Fund Account towards Payment of Expenses and Interest.....	0	2 1			
			1099	2	9
			22524	12	7
By Investments:—					
Manchester Corporation Mortgages.....			47951	6	7
Carried forward			70475	19	2
(a) Total transferred to City Fund, £8009 2s. 10d., page 32—					
Corporation's Contributions	£2609	10 5			
" Interest	399	12 5			
	£3009	2 10			
					As above

FINANCE
RECEIPTS AND PAYMENTS ON THE
For the Year ending

Dr.	Receipts.	£ s. d.	£ s. d.
	Brought forward		51899 13 11
To Transfer of Interest from the City Fund Account:—			
	On Members' Contributions to 29th September, 1913	12496 13 3	
	On Corporation's Contributions do.	4133 7 5	
	(see page 35)		16630 0 8
			68529 14 7
To Investments:—			
	Repayment of amounts invested in Corporation Mortgages..		2347 13 3
			70877 7 10
To Bank Balance:—			
	In Manchester and Liverpool District Bank, 1st April, 1913		385 17 2
			£71263 5 0

THE THRIFT FUND—
For the Year ending

Dr.	Expenditure.	£ s. d.	£ s. d.
	Members' Contributions refunded or applied (619).....		13584 12 5
	Interest thereon..... (621).....		3333 2 7
			16917 15 0
	Corporation's Contributions paid or applied(621)4507 14 10		
	Interest thereon..... (621)1099 2 9		5606 17 7
			22524 12 7
	Balance (being Net Income for the Year—see page 624) ...		46231 18 7

£68756 11 2

COMMITTEE—Continued.**THRIFT FUND ACCOUNT—Continued.**

31st March, 1914.

	Payments.	CR.
	£	s. d.
Brought forward	70475	19 2

By Bank Balance:—

In Manchester and Liverpool District Bank, 31st March, 1914	787	5 10
	<u>£71263</u>	<u>5 0</u>

REVENUE ACCOUNT.

31st March, 1914.

	Income.			Corporation's			Total		
	Deductions from			Contributions of					
	Salaries and			One-third					
	£	s.	d.	£	s.	d.	£	s.	d.
Committee :—									
Art Gallery	101	3	10	33	13	1	134	16	11
Baths and Wash-houses	359	11	6	119	7	8	478	19	2
Cleansing	2915	13	1	968	14	4	3884	7	5
Finance	442	17	7	147	8	9	590	6	4
Improvement and Buildings ...	115	19	2	38	12	6	154	11	8
Libraries	515	10	2	171	7	9	686	17	11
Parks and Cemeteries	583	14	8	194	8	3	778	2	11
Paving, &c.	2715	3	3	902	10	5	3617	13	8
Rivers	399	17	7	132	19	8	532	17	3
Sanitary	1141	13	7	379	19	4	1521	12	11
Town Hall	1415	9	10	471	3	3	1886	13	1
Watch (Weights and Measures)	93	1	2	30	19	8	124	0	10
Midwives Supervising	17	2	6	5	14	2	22	16	8
Small Holdings and Allotments..	1	5	4	0	8	4	1	13	8
Withington	321	2	8	106	16	10	427	19	6
Education	15002	7	6	4999	5	4	20001	12	10
Electricity	1848	10	8	614	19	3	2463	9	11
Gas	4296	17	10	1429	10	10	5726	8	8
Markets	336	3	5	111	17	10	448	1	3
Tramways	4300	3	3	1429	9	7	5729	12	10
Waterworks	1517	15	8	504	19	8	2022	15	4
Royal Visit Reception	1	6	9	0	8	8	1	15	5
	38442	11	0	12794	15	2	51237	6	2
Interest	13164	4	10	4355	0	2	17519	5	0
	<u>£51606</u>	<u>15</u>	<u>10</u>	<u>17149</u>	<u>15</u>	<u>4</u>	<u>68756</u>	<u>11</u>	<u>2</u>

FINANCE

THE THRIFT FUND—

31st March,

Liabilities.

	£	s.	d.	£	s.	d.
Amount of Fund as at 31st March, 1913 (<i>see Abstract, page 596</i>), viz.:—						
Members' Contributions with Interest	330627	10	1			
Corporation's Contributions with Interest	110042	3	10			
	440669	13	11			

Net Income for Year ending 31st March, 1914 (see page 622), viz.:—

Members' Contributions with Interest	34689	0	10			
Corporation's Contributions with Interest ...	11542	17	9			
	46231	18	7			

Amount of Fund at 31st March, 1914.....(a) £486901 12 6

(a) Members' Contributions with Interest	365316	10	11			
Corporation's Contributions with Interest	121585	1	7			
	£486901	12	6			

COMMITTEE—Continued.**BALANCE SHEET.**

1914.

Assets.

	£	s.	d.
Investments:—			
Manchester Corporation Three per Cent. Redeemable Consolidated Stock (nominal value £6003 15s. 1d.).....	6000	0	0
Manchester Corporation Mortgages.....	4595	24	1 6
	4655	24	1 6
Bank Balance:—			
In Manchester and Liverpool District Bank (see page 623)	787	5	10
Sundry Debtors:—			
Sundry Departments—for Deductions from Salaries and Wages	8395	11	5
Ditto—for Corporation's Contribution of One-third	3195	0	7
City Fund Account—Interest on Members' Contributions	6762	6	6
Ditto—Interest on Corporation's Contributions	2237	6	8
	£48690	12	6

20590 5 2

STATEMENT SHOWING THE PROGRESS OF THE FUND.

At 31st March	Number of Accounts		Amount					
	Open	Increase on previous year	In Fund			Increase on previous year		
			£	s.	d.	£	s.	d.
1893	1406	Came into Operation 1st Oct., 1892	3035	14	3	Came into Operation 1st Oct., 1892		
1894	1587	181	9439	5	4	6403	11	1
1895	1867	280	16938	15	4	7499	10	0
1896	1998	131	24699	8	10	7760	13	6
1897	2552	554	33990	17	9	9291	8	11
1898	2670	118	43787	0	0	9796	2	3
1899	2833	163	54206	9	3	10419	9	3
1900	3181	348	65212	16	2	11006	6	11
1901	3380	199	77403	19	9	12191	3	7
1902	3568	188	90052	9	1	12648	9	4
1903	3680	112	104081	7	9	14028	18	8
1904	5144	1464	123849	0	5	19767	12	8
1905	5692	548	150516	19	4	26667	18	11
1906	6041	349	177327	8	4	26810	9	0
1907	6527	486	207326	18	8	29999	10	4
1908	6779	252	237781	5	4	30454	6	8
1909	7195	416	273500	7	3	35719	1	11
1910	8243	1048	311252	7	9	37752	0	6
1911	8564	321	353393	2	5	42140	14	8
1912	9393	829	394885	15	10	41492	13	5
1913	10511	1118	440669	13	11	45783	18	1
1914	10724	213	486901	12	6	46231	18	7

FINANCE

**RECEIPTS AND PAYMENTS ON ACCOUNT OF THE
DAUGHTERS OF RESPECTABLE**

For the Year ending

Dr.	Receipts.	£	s.	d.
To One Year's Dividend on £2,229 Great Western Railway Five per Cent. Rent Charge Stock		111	9	0
To One Year's Dividend on £600 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax) ...		22	12	0
To One Year's Dividend on £150 Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (less Income Tax)...		4	5	0
To Income Tax returned		1	13	0
To Bank Interest		4	7	4
		144	6	4
To Bank Balance:—				
In Manchester and County Bank, 1st April, 1913		120	9	0
		£264	15	4

RECEIPTS AND PAYMENTS ON ADMIRAL

For the Year ending

Dr.	Receipts.	£	s.	d.
To One Year's Dividend on £868 16s. 9d. Manchester Corporation Four per Cent Consolidated Stock (less Income Tax).....		32	14	6
To Income Tax returned		2	0	6
To Bank Interest		0	10	8
		35	5	8
To Bank Balance:—				
In Manchester and County Bank, 1st April, 1913		17	7	5
		£52	13	1

**RECEIPTS AND PAYMENTS ON ACCOUNT OF THE
AND REFORMATION OF**

For the Year ending

Dr.	Receipts.	£	s.	d.
To One Year's Dividend on £422 14s. 5d. 2½ per cent. Consols.....		10	11	4
To Bank Interest		0	3	7
		10	14	11
To Bank Balance:—				
In Manchester and County Bank, 1st April, 1913		0	3	1
		£10	18	0

[August 5th, 1914.]

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COMMITTEE—Continued.

**DENBY FUND FOR THE ASSISTANCE OF ORPHAN
MANCHESTER TRADESMEN.**

31st March, 1914.

	Payments.	CR.		
		£	s.	d.
By Annuities of £11 13s. each to Orphan Daughters of respectable Tradesmen.....		128	3	0
By Bank Commission.....		0	0	10
		128	3	10

By Bank Balance:—

In Manchester and County Bank, 31st March, 1914	136	11	6
	£264	15	4

DUFF'S CHARITY ACCOUNT.

31st March, 1914.

	Payments.	CR.		
		£	s.	d.
By Grants to Scripture Readers		33	11	0
By Bank Commission		0	0	3
		33	11	3

By Bank Balance:—

In Manchester and County Bank, 31st March, 1914	19	1	10
	£52	13	1

**MANCHESTER CHARITY FOR THE PROTECTION
GIRLS AND WOMEN.**

31st March, 1914.

	Payments.	CR.		
		£	s.	d.
By Grants:—				
Workhouse Magdalen Society.....		5	7	2
Manchester and Salford Asylum for Female Penitents		3	4	3
Mrs. Macalpine's Homes		2	3	0
		10	14	5
By Bank Balance:—				
In Manchester and County Bank, 31st March, 1914		0	3	7
		£10	18	0

FINANCE

RECEIPTS AND PAYMENTS ON ACCOUNT

For the Year ending

Dr.	Receipts.	£	s.	d.
To Amount of Annual Charge on Assets held by the Trustees of the Estate of the late Alderman Reade, pending investment of Trust Money (<i>less</i> Income Tax)		21	0	0
To Income Tax returned		0	18	5
To Bank Interest		0	6	9
To Bank Balance:—		22	5	2
In Manchester and County Bank, 1st April, 1913		6	5	7
		<u>£28</u>	<u>10</u>	<u>9</u>

LIBRARIES

RECEIPTS AND PAYMENTS ON THE CHEETHAM

For the Year ending

Dr.	Receipts.	£	s.	d.
To Amount received from the Overseers of North Manchester (under Townships Order, 1896) for Hire of Rooms in the Cheetham Town Hall, <i>less</i> incidental expenses		170	18	6
To Bank Interest		2	11	4
To Bank Balance:—		173	9	10
In Manchester and County Bank, 1st April, 1913		70	6	2
		<u>£243</u>	<u>16</u>	<u>0</u>

RECEIPTS AND PAYMENTS ON THE CRUMPSALL

For the Year ending

Dr.	Receipts.	£	s.	d.
To Rents of Premises		42	17	0
To Bank Interest		3	7	7
		46	4	7
To Bank Balance:—		78	8	9
In Manchester and County Bank, 1st April, 1913		<u>£124</u>	<u>13</u>	<u>4</u>

COMMITTEE—Continued.**OF THE JANE LOVETT READE CHARITY.**

31st March, 1914.

Payments.**Cr.**

£ s. d.

By Amount Distributed in Half-Crowns, Christmas, 1913, to
168 aged and deserving people living in St. George's Ward

21 0 0

By Bank Balance:—

In Manchester and County Bank, 31st March, 1914

7 10 9

 £28 10 9
COMMITTEE**LIBRARY (Townships Order, 1896) ACCOUNT.**

31st March, 1914.

Payments.**Cr.**

£ s. d.

By Bank Balance:—

In Manchester and County Bank, 31st March, 1914

243 16 0

 £243 16 0
LIBRARY (Townships Order, 1896) ACCOUNT.

31st March, 1914.

Payments.**Cr.**

£ s. d.

By Bank Balance:—

In Manchester and County Bank, 31st March, 1914

124 13 4

 £124 13 4

LIBRARIES

RECEIPTS AND PAYMENTS ON THE HULME

For the Year ending

DR.	Receipts.	£	s.	d.
To Bank Interest		7	12	1
To Bank Balance:—				
In Manchester and County Bank, 1st April, 1913		224	5	2
		<u>£231</u>	<u>17</u>	<u>3</u>

TOWN HALL

RECEIPTS AND PAYMENTS ON THE SALFORD

For the Year ending

DR.	Receipts.	£	s.	d.
To Fees received:—				
City and Salford Hundred		3548	15	4
To Sale of Copy of Annual Practice, and Forms		0	18	0

Carried forward 3549 13 4

COMMITTEE—*Continued.***LIBRARY (Townships Order, 1896) ACCOUNT.**

31st March, 1914.

	Payments.	Cr.
	£	s. d.
By Bank Balance:—		
In Manchester and County Bank, 31st March, 1914	231	17 3
	<u>£231</u>	<u>17 3</u>

COMMITTEE.**HUNDRED COURT OF RECORD ACCOUNT.**

31st March, 1914.

	Payments.	Cr.
	£ s. d.	£ s. d.
By Salaries and Allowances:—		
Salaries (see page 908)		1850 0 0
Allowance to E. H. Smith, Judge's Clerk and Court Crier.		50 0 0
		<u>1900 0 0</u>
Weekly Wages of Clerks		154 3 0
Transfer to the City Fund Account in respect of Salary of Thomas Hudson, Registrar see page (172)		500 0 0
Fees paid to the Earl of Sefton, High Steward		210 0 0
Contributions to Thrift Fund		17 1 6
Contributions under National Insurance Acts (Health).....		0 12 9
		<u>2781 17 3</u>
By Miscellaneous:—		
Rent of Offices paid to Northern Assurance Company ($\frac{3}{4}$ year)	281 5 0	
Gas Rent paid to Northern Assurance Company	5 14 5	
Poor Rate	121 5 9	
Electric Light (Current)	11 18 9	
Cleaning and Repairs	8 19 8	
Services of Police	15 8 2	
Printing, Law Stationery, and Advertising...	62 1 8	
Coal	3 8 8	
Sundries	4 9 10	
		<u>514 11 11</u>
Carried forward		3296 9 2

TOWN HALL

RECEIPTS AND PAYMENTS ON THE SALFORD

For the Year ending

Dr.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				3549	13	4
To Bank Interest:—							
	On Court of Record Account.....	2	13	6			
	On Court of Record Suitors' Fund Account...	24	0	5			
					26	13	11
					3576	7	3
To Balances, 31st March, 1914:—							
	Owing to Manchester and County Bank	54	6	5			
	Owing to Treasurer	3	3	0			
					57	9	5
					£3633	16	8

RECEIPTS AND PAYMENTS ON THE SALFORD HUNDRED

For the Year ending

Dr.	Receipts.	£	s.	d.
To Suitors:—				
	Amounts paid into Court by Suitors and others	487	14	4
To Bank Balance:—				
	In Manchester and County Bank, 1st April, 1913	554	7	7
		£1042	1	11

SALFORD HUNDRED COURT OF RECORD

31st March,

Liabilities.	£	s.	d.
Sundry Creditors:—			
Amount owing to Suitors and others	661	3	2

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WATCH
RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	Receipts.	£ s. d.	£ s. d.
To Services of Band (including £309 15s. 0d. from the Parks and Cemeteries Committee).....			388 19 2
To Allowance by Watch Committee	50 0 0		
Ditto for Salary of Bandmaster (see page 181) 25 0 0	25 0 0		75 0 0
To Bank Interest			26 14 1
			490 13 3
 To Bank Balance:—			
In Manchester and County Bank, 1st April, 1913			810 15 7
			£1301 8 10

RECEIPTS AND PAYMENTS ON THE
For the Year ending

DR.	Receipts.	£ s. d.	£ s. d.
To Dividends on Invested Capital:—			
One Year's Dividend on £393 Lancashire and Yorkshire Railway 3 per Cent. Debenture Stock (less Income Tax)			11 2 0
Ditto on £196 London and North Western Railway 3 per Cent. Perpetual Debenture Stock (less Income Tax)			5 10 10
Ditto on £19333 14s. 1d. Manchester Corporation 4 per Cent. Consolidated Stock (less Income Tax).....			728 4 10
Ditto on £11014 1s. 2d. Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (less Income Tax)			311 3 0
Ditto on £200 Manchester Corporation 4 per Cent. Perpetual Annuities (less Income Tax)			7 10 8
			1063 11 4
Return of Income Tax deducted from Dividends.....			65 17 6
			1129 8 10
To Proportion of Pensions received from Lancashire County Police Authority			287 0 10
To Exchequer Contribution from Local Taxation (Customs and Excise) Duties:—			
For year ending 31st March, 1914			5900 14 0
To Deductions from Pay:—			
Rateable Deductions.....	2931 6 6		
Stoppages during Sickness	456 1 2		
Fines on Constables for Misconduct	74 13 6		
			3462 1 2
Carried forward			10779 4 10

[August 5th, 1914.]

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COMMITTEE.

POLICE BAND FUND ACCOUNT.

31st March, 1914.

Payments.			Cr.		
	£	s. d.	£	s.	d.
By Salary of Bandmaster			25	0	0
By Services of Instructor			26	5	0
By Allowances to Members of the Band			388	19	2
By Allowance to Storekeeper			3	0	0
By Band Expenses:—					
Subscriptions to Military Musical Journals ..	6	6 0			
Repairing Music Books, Stands, and Instru-	6	0 9			
ments	1	10 0			
Carting Stands and Instruments			13	16	9
By Bank Commission			0	2	10
			457	3	9
By Bank Balance:—					
In Manchester and County Bank, 31st March, 1914			844	5	1
			£1301	8	10

POLICE PENSION FUND ACCOUNT.

31st March, 1914.

Payments.			Cr.		
	£	s. d.	£	s.	d.
By Pensions and Gratuities:—					
Ordinary Pensions to Constables			27102	18	11
Special Pensions to Constables			152	19	10
			27255	18	9
Gratuities to Widows and Children	897	2 5			
Gratuities to Constables	206	9 1			
			1103	11	6

Carried forward 28359 10 3

WATCH RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				10779	4	10
To Miscellaneous:—							
	Fines for Assaults on Constables, Fines payable to Constables as Informers, Fines for Drunkenness, and all other fines payable to the Police Pension Fund	1454	6	10			
	Peddlers' Certificates	277	15	0			
	Sale of Old Clothing	534	13	9			
	Contributions under Section 16 [1 (e)] of the Police Act, 1890, in respect of the Superannuation of Constables whose services were lent in consideration of payment (see page 183)	764	16	8			
	Moiety of Receipts for Care of Warehouse Keys (see page 183)	737	9	2			
	Service of Summonses and Warrants	557	15	6			
					4326	16	11
					15106	1	9
To Transfer from the City Fund Account for deficiency of income for year 1912-1913 (see page 183)					12056	14	0
To Bank Balance:—					27162	15	9
	Owing to Williams Deacon's Bank, 31st March, 1914				13584	16	1
					£40747	11	10

POLICE PENSION FUND—

31st March.

	Liabilities.	£	s.	d.
Bank Balance:—				
	Owing to Williams Deacon's Bank (see above)	13584	16	1
Balance:—				
	Amount as at 31st March, 1913 (<i>see Abstract, page 608</i>) ...	31197	15	4

 £44782 11 5

[August 5th, 1914.

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COMMITTEE—Continued.

POLICE PENSION FUND ACCOUNT—Continued.

31st March, 1914.

Payments.			Cr.		
	£	s. d.	£	s. d.	
Brought forward			28359	10	3
By Miscellaneous :—					
Rateable deductions returned to Constables					
on leaving force	322	8 2			
Printing	8	19 5			
			331	7	7
			28690	17	10

By Bank Balance :—

Owing to Williams Deacon's Bank, 1st April, 1913	12056	14	0
	£40747	11	10

BALANCE SHEET.

1914.

Assets.					
	£	s. d.			
Investments :—					
Manchester Corporation 4 per Cent. Consolidated Stock at par	18772	0 0			
Ditto (nominal value £561 14s. 1d.)	764	4 8			
Manchester Corporation 3 per Cent. Redeemable Consolidated Stock at par	10929	17 2			
Ditto (nominal value £84 4s.)	89	13 6			
Lancashire and Yorkshire Railway 3 per Cent. Debenture Stock (nominal value £393)	295	0 0			
London and North Western Railway Company 3 per Cent. Perpetual Debenture Stock (nominal value £196)	147	0 0			
Manchester Corporation Waterworks 4 per Cent. Perpetual Annuities	200	0 0			
			31197	15	4
Sundry Debtor :—					
Amount due from the City Fund Account, being the deficiency of Income for 1913-1914	13584	16 1			
	£44782	11 5			

WATCH RECEIPTS AND PAYMENTS ON THE FIRE

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
To Dividends on Invested Capital:—							
	One year's Dividend on £2028 Manchester Corporation 4 per Cent. Consolidated Stock (less Income Tax)				76	7	10
	One year's Dividend on £533 19s. 9d. Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (less Income Tax)				15	1	8
					91	9	6
	Return of Income Tax deducted from Dividends				5	13	2
					97	2	8
To Deductions from Pay:—							
	Rateable Deductions	340	2	4			
	Fines	1	1	0			
	Stoppages during Sickness	12	2	6			
					353	5	10
	To Sale of Old Uniform Clothing				62	16	0
					513	4	6
	To Transfer from the City Fund Account for deficiency of income for year 1912-1913 (see page 187)				1554	4	0
					2067	8	6
To Bank Balance:—							
	Owing to Williams Deacon's Bank, 31st March, 1914.....				1555	5	10
					£3622	14	4

FIRE BRIGADE PENSION

31st March,

	Liabilities.	£	s.	d.
Bank Balance:—				
	Owing to Williams Deacon's Bank (see above).....	1555	5	10
Balance:—				
	Amount as at 31st March, 1913 (see Abstract, page 610)...	2561	19	9
		£4117	5	7

COMMITTEE—Continued.**BRIGADE PENSION FUND ACCOUNT.**

31st March, 1914.

Payments.				Cr.		
	£	s.	d.	£	s.	d.
By Pensions				1972	6	7
By Rateable Deductions Returned to Firemen on leaving Fire Brigade				29	18	0
By Bank Interest and Commission:—						
Bank Interest	65	13	3			
Bank Commission	0	12	6			
				66	5	9
				2068	10	4

By Bank Balance:—

Owing to Williams Deacon's Bank, 1st April, 1913

1554 4 0

£3622 14 4**FUND—BALANCE SHEET.**

1914.

Assets.		£	s.	d.
Investments:—				
Manchester Corporation 4 per Cent. Consolidated Stock at par		2028	0	0
Manchester Corporation 3 per Cent. Redeemable Con- solidated Stock at par		533	19	9
		2561	19	9
Sundry Debtor:—				
Amount due from the City Fund Account, being the deficiency of income for 1913-1914		1555	5	10
		<hr/>		
		£4117	5	7

DISTRESS RECEIPTS AND PAYMENTS ON THE

For the Year ending

DR.	Receipts.		
	PART I.—RATE CONTRIBUTION		
		£ s. d.	£ s. d.
To Aiding Emigration of Unemployed Persons and their Dependants:—			
Recoupment of sums expended			14 4 6
To Bank Interest			5 10 4
			<hr/> 19 14 10
To Bank Balance:—			
In Lancashire and Yorkshire Bank, 1st April, 1913			168 15 9
			<hr/> £188 10 7
	PART II.—VOLUNTARY CONTRIBUTION		
To Interest (Net) on Investment			40 15 5
To Bank Interest			15 4 8
			<hr/> 56 0 1
To Investment:—			
Corporation of Manchester—Repayment of Amount advanced on Loan			3500 0 0
			<hr/> 3556 0 1
To Balances, 1st April, 1913:—			
In Lancashire and Yorkshire Bank	626 10 11		
Less—Owing to Treasurer	8 15 8		
			<hr/> 617 15 3
			<hr/> £4173 15 4

DISTRESS FUND—*For the Year ending*

DR.	Expenditure.		
	PART I.—RATE CONTRIBUTION		
		£	s. d.
To Establishment Charges:—			
Advertising and Sundries		1	13 1
Stamp on Financial Statement for 1912-1913		2	0 0
			<hr/> 3 13 1
Depreciation of Office Equipment		2	1 0
			<hr/> £5 14 1

COMMITTEE. DISTRESS FUND ACCOUNT.

31st March, 1914.

	Payments.	Cr.
	£ s. d.	£ s. d.
ACCOUNT.		
By Aiding Emigration of Unemployed Persons and their Dependants:—		
Fee for investigating and reporting on applications for Emigration		1 4 0
By Establishment Charges:—		
Printing and Stationery		12 4 0
		13 8 0
By Bank Balance:—		
In Lancashire and Yorkshire Bank, 31st March, 1914		175 2 7
		£188 10 7

ACCOUNT.**By Provision of Temporary Work:—***Work done by Men.*

Remuneration of Persons Employed:—

Compensation to workman under Workmen's Compensation Act, 1906.....

14 14 8

Corporation of Manchester:—

Contribution to Parks Capital Account towards outlay on Heaton Park Lake, under sanction of Local Government Board, dated 4th March, 1911

3500 0 0

3514 14 8

By Balances, 31st March, 1914:—

In Lancashire and Yorkshire Bank

673 4 0

Less —Owing to Treasurer

14 3 4

659 0 8

£4173 15 4**REVENUE ACCOUNT.**

31st March, 1914.

	Income.	Cr.
	£ s. d.	£ s. d.
REVENUE ACCOUNT.		
By Bank Interest		5 10 4
By Balance , being excess of Expenditure over Income for year, carried to Balance Sheet (see page 642)		0 3 9
		£5 14 1

DISTRESS
DISTRESS FUND—
For the Year ending

Dr.	Expenditure.	
PART II.—VOLUNTARY CONTRIBUTION		
		£ s. d.
To Provision of Temporary Work:—		
<i>Work done by Men :</i>		
Remuneration of Persons Employed ;—		
Compensation to Workman under Workmen's Compensation Act, 1906		14 14 8
Depreciation of Stock		6 8 7
		21 3 3
To Balance, being excess of Income over Expenditure for year, carried to Balance Sheet (see below).....		0 19 10
		<u>£22 3 1</u>

DISTRESS FUND—
31st March,

Liabilities.			
	Rate Contribution Account.	Voluntary Contribution Account.	Total.
	£ s. d.	£ s. d.	£ s. d.
Treasurer (see page 641) ...	.....	14 3 4	14 3 4
Sundry Creditors	3 13 1	3 3 10	6 16 11
	3 13 1	17 7 2	21 0 3
Surplus.....	(a) 363 7 11	(b) 720 16 11	1084 4 10
	£367 1 0	£738 4 1	£1105 5 1
(a) Amount at 31st March, 1913..	£ s. d. 363 11 8	(b) Amount at 31st March, 1913..	£ s. d. 719 17 1
Deduct : Excess of Expenditure over Income for the year (see page 641)	0 3 9	Add : Excess of Income over Expenditure for the year (see above).....	0 19 10
Amount at 31st March, 1914..	<u>£363 7 11</u>	Amount at 31st March, 1914..	<u>£720 16 11</u>

[August 5th, 1914.

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COMMITTEE—*Continued.*

REVENUE ACCOUNT—*Continued.*

31st March, 1914.

	Income.	Cr.
REVENUE ACCOUNT.		
By Interest (Net) on Investment.....		£ s. d. 10 2 3
„ Bank Interest		12 0 10

£22 3 1

BALANCE SHEET.

1914.

Assets.

	Rate Contribution Account.	Voluntary Contribution Account.	Total.
	£ s. d.	£ s. d.	£ s. d.
Stocks in hand	17 0 0	65 0 1	82 0 1
Bank Balance (see page 641)	175 2 7	673 4 0	848 6 7
Sundry Debtors.....	174 18 5	.....	174 18 5
	£367 1 0	£738 4 1	£1105 5 1

SUMMARY OF THE RECEIPTS AND PAYMENTS OF THE

(inclusive of Transfers)

Account	Page	Credit Balances, 1st April, 1913			Receipts during the year 1913-1914			Debit Balances, 31st March, 1914		
		£	s.	d.	£	s.	d.	£	s.	d.
City Fund	228	133,074	8	4	2,128,429	15	6			
Art Gallery Capital	234				82	8	4			
Art Gallery Sinking Fund	234				317	11	8			
Art Gallery Purchases	234	2,549	7	1	2,081	10	2			
Baths and Wash-houses Capital	242	339	3	6	12,193	9	7			
Baths and Wash-houses Sinking Fund	244	754	6	2	7,564	7	4			
Cleansing Capital	248				560	0	0			
Cleansing Loans Repayment	248	3,500	0	0						
Cleansing Sinking Fund	248	1,159	14	3	8,529	19	4			
Higher Education Revenue	276				179,652	2	4			
Higher Education — Income Tax Suspense	278	4,702	19	3	569	7	7			
Higher Education—Teachers' Super- annuation	280	16	0	0	24	0	0			
Higher Education Stores	282				690	5	5	128	7	0
Higher Education Capital	284				16,276	9	6	5,431	7	8
Higher Education Sinking Fund	284	40	11	9	10,950	6	7			
Elementary Education Revenue	296	13,154	16	3	561,751	11	2			
Elementary Education—Income Tax Suspense	298	4,318	15	3	803	4	10			
Elementary Education — Teachers' Superannuation	300	4,494	17	11	6,335	10	0			
Elementary Education Stores	304	71	1	3	21,807	2	2			
Elementary Education Capital	310	908	6	1	31,307	6	8			
Elementary Education—Loans Re- payment	312	292	3	4	1,300	0	0			
Elementary Education Sinking Fund	312				9,930	11	1			
Electricity Revenue	326				530,177	8	2	(d) 152,808	10	6
Electricity Capital	328				127,191	1	2			
Electricity Sinking Fund	328				104,850	18	10			
Electricity Renewals Suspense	328	182,734	13	8						
Consolidated Stock Dividend	350				146,317	3	0			
County Compensation Capital	354				200	0	0			
County Compensation Sinking Fund	354				1,036	4	6			
City Extension Compensation Capital	354				146	17	1			
City Extension Compensation Sinking Fund	356	1,658	4	2	6,017	17	5			
Exchequer Contribution	360				144,549	5	8			
Suspense	366	7,205	16	11	41,672	19	1			
Canal Interest and Guarantee	370				195,070	14	6			
Canal Loan Sinking Fund	372				60,049	12	5			
Gas Revenue and Capital	382				884,437	2	7	(e) 171,583	2	2
Gas Sinking Fund	384	6,174	18	7	63,722	0	6			
Gas Renewals Fund	384	143,258	1	6	37,490	12	5			
Gas Reserve Fund	384	14,553	1	1	54,345	1	7			
Improvement Capital	410	1,424	3	11	63,484	17	11			
Improvement Loans Repayment	412	20,320	0	1	72,431	18	11			
Improvements Sinking Fund	414				42,217	6	10			
Libraries Capital	420	440	11	11	10,688	4	0			
Carried forward		547,450	13	7	5,587,259	5	10	329,951	7	4

(a) Including £766 13s. 1d. in Departmental Cashier's hands.

(b) Including £1,870 15s. 1d. in Departmental Cashier's hands.

(c) Including £372 11s. 8d. in Departmental Cashier's hands.

(d) After deducting £241 11s. 0d. in Departmental Cashier's hands.

(e) After deducting £784 9s. 1d. in Departmental Cashier's hands.

[August 5th, 1914.

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MANCHESTER.

CORPORATION for the Year ending 31st March, 1914
between Departments).

TOTAL	Debit Balances, 1st April, 1913	Payments during the year 1913-1914	Credit Balances, 31st March, 1914	TOTAL.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
2,261,504 3 10	2,096,088 14 7	165,415 9 3	2,261,504 3 10
82 8 4	82 8 4	.....	82 8 4
317 11 8	317 11 8	.....	317 11 8
4,630 17 3	3,484 14 5	1,146 2 10	4,630 17 3
12,537 13 1	10,234 6 4	2,303 6 9	12,537 13 1
8,318 13 6	8,280 0 6	38 13 0	8,318 13 6
598 18 10	566 6 5	32 12 5	598 18 10
3,500 0 0	3,500 0 0	.....	3,500 0 0
9,689 13 7	9,489 13 7	200 0 0	9,689 13 7
179,652 2 4	740 10 11	170,378 4 1	(a) 8,533 7 4	179,652 2 4
5,272 6 10	5,272 6 10	5,272 6 10
40 0 0	24 0 0	16 0 0	40 0 0
818 12 5	137 4 1	681 8 4	.....	818 12 5
21,707 17 2	7,800 17 5	13,906 19 9	.....	21,707 17 2
10,990 18 4	10,908 10 6	82 7 10	10,990 18 4
574,906 7 5	552,037 1 3	(b) 22,869 6 2	574,906 7 5
5,122 0 1	5,122 0 1	5,122 0 1
10,830 7 11	6,094 14 10	4,735 13 1	10,830 7 11
21,878 3 5	21,365 11 0	(c) 512 12 5	21,878 3 5
32,215 12 9	26,538 3 8	5,677 9 1	32,215 12 9
1,592 3 4	1,332 0 0	260 3 4	1,592 3 4
9,930 11 1	9,864 19 6	65 11 7	9,930 11 1
682,985 18 8	179,850 18 8	503,135 0 0	.....	682,985 18 8
127,191 1 2	293 13 5	124,179 5 1	2,718 2 8	127,191 1 2
104,850 18 10	104,850 18 10	.....	104,850 18 10
182,734 13 8	7,335 13 2	175,399 0 6	182,734 13 8
146,317 3 0	146,317 3 0	.....	146,317 3 0
200 0 0	200 0 0	.....	200 0 0
1,036 4 6	1,036 4 6	.....	1,036 4 6
146 17 1	146 17 1	.....	146 17 1
7,676 1 7	7,042 3 0	635 18 7	7,676 1 7
144,549 5 8	144,549 5 8	.....	144,549 5 8
48,878 16 0	24,902 0 0	23,976 16 0	48,878 16 0
195,070 14 6	195,070 14 6	.....	195,070 14 6
60,049 12 5	18,056 15 9	41,992 17 5	60,049 12 5
1,056,020 4 9	51,918 13 4	1,004,101 11 5	.....	1,056,020 4 9
69,896 19 1	55,580 14 2	14,316 4 11	69,896 19 1
180,748 13 11	180,748 13 11	180,748 13 11
68,898 2 8	68,898 2 8	68,898 2 8
64,909 1 10	60,652 18 11	4,256 2 11	64,909 1 10
92,751 19 0	32,204 8 10	60,547 10 2	92,751 19 0
42,482 19 4	24,262 2 3	18,220 17 1	42,482 19 4
11,128 15 11	8,528 19 0	2,599 16 11	11,128 15 11
6,464,661 6 9	240,741 17 10	5,407,328 3 2	816,591 5 9	6,464,661 6 9

SUMMARY OF THE RECEIPTS AND

For the Year ending

Account	Page	Credit Balances, 1st April, 1913			Receipts during the year 1913-1914			Debit Balances, 31st March, 1914		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		547,450	13	7	5,587,259	5	11	329,951	7	4
Libraries Sinking Fund	420				999	6	11			
Libraries Reserve Fund	420	1,500	0	0						
Markets Revenue	428	8,982	3	0	85,075	3	5			
Markets Reserve Fund	428				6,000	0	0			
Markets Capital	444				8,463	14	3			
Markets Sinking Fund	444	1,445	3	10	7,675	12	7			
Parks and Recreation Grounds Capital	456	3,690	8	4	61,770	18	9			
Parks Loans Repayment	456				171	10	0			
Parks and R. G. Sinking Fund	456				12,380	12	11			
Public Parks Trust Fund	458	434	19	5	14	12	10			
Burial Board Capital	468	562	12	8				16	14	5
Burial Board Loans Repayment	468	881	10	11						
Burial Board Sinking Fund	468				3,422	11	0			
Highways and Sewers Capital	472	701	9	10	15,582	2	8			
Highways and Sewers Loans Repay- ment	472				145	7	6			
Highways and Sewers Sinking Fund ..	474	349	12	2	4,143	16	5			
Paving	480	18,463	15	9	71,691	11	11			
Paving Sinking Fund	482	2,593	17	8	10,184	16	11			
Rivers Capital	484	151	18	6	148	1	6			
Rivers Sinking Fund	484	87	10	0	187	10	0			
Sewerage and Sewage Disposal Capital	504	7,079	1	11	336,259	6	7			
Sewerage and S. D. Loans Repayment	506	717	0	0						
Sewerage and S. D. Sinking Fund ..	506				28,232	7	11			
Bacteria Beds Renewal	512	3,271	14	0	8,503	5	4			
Public Sanitary Conveniences Capital	516	32	19	7	712	9	4			
Public Sanitary Conv's Sinking Fund ..	516				879	0	8			
Sanitary Capital	518	2,035	17	9	20,531	12	11			
Sanitary Loans Repayment	518	23	15	0						
Sanitary Sinking Fund	520				8,639	12	1			
Hospitals Capital	524	979	15	10	16,148	10	9			
Hospitals Sinking Fund	526	1,172	10	11	3,028	6	3			
Town Hall Sinking Fund	528	3,970	0	0	19,069	17	5			
Public Halls Sinking Fund	530				196	9	11			
Tramways Revenue and Capital	538				1,213,938	18	6	(a) 83,983	0	5
Tramways Sinking Fund	540	1,319	7	11	51,935	5	9			
Tramways Loans Repayment	540				100	0	0			
Tramways Renewals and Depreciation	540	99,087	8	6	23,770	13	11			
Police Stations Capital	556				1,996	9	3			
Police Stations Sinking Fund	556	116	0	1	965	10	8			
Fire Stations Capital	560	1,065	14	9	9,047	15	6			
Fire Stations Loans Repayment	560	1,405	17	0						
Fire Stations Sinking Fund	560				2,200	3	6			
Weights and Measures Capital	564				962	1	6			
Weights and Measures Sinking Fund ..	564				117	18	6			
Waterworks Revenue	566				450,937	17	5	58,800	14	11
Waterworks Capital	572	16,912	10	4	330,318	19	2			
Waterworks Sinking Fund	574	30,441	13	1	81,854	1	9			
Royal Infirmary Improvement Capital	578				15,257	0	0			
Royal Infirmary Impro't Sinking Fund	578				3,054	0	0			
Small Holdings & Allotments Capital	580				1,320	0	0			
Small Holdings and Allotments Sink- ing Fund	580				95	17	6			
Withington Capital	584	646	7	3	3,225	18	11			
Withington Sinking Fund	586	421	0	10	472	14	5			
Carried forward		757,994	1	5	8,509,089	0	10	472,751	17	1

(a) After deducting £6,185 7s. 3d. in Departmental Cashier's hands.

[August 5th, 1914.]

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PAYMENTS OF THE CORPORATION—Continued.

31st March, 1914.

TOTAL			Debit Balances, 1st April, 1912			Payments during the year 1913-1914			Credit Balances, 31st March, 1914			TOTAL		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
6,464,661	6	9	240,741	17	10	5,407,328	3	2	816,591	5	9	6,464,661	6	9
999	6	11	.....	.....	.....	999	6	11	.....	.....	.....	999	6	11
1,500	0	0	.....	.....	.....	1,500	0	0	.....	.....	.....	1,500	0	0
94,057	6	5	.....	.....	.....	91,423	16	2	2,633	10	3	94,057	6	5
6,000	0	0	.....	.....	.....	.....	.....	.....	6,000	0	0	6,000	0	0
8,463	14	3	.....	.....	.....	8,463	14	3	.....	.....	.....	8,463	14	3
9,120	16	5	.....	.....	.....	9,008	11	5	112	5	0	9,120	16	5
65,461	7	1	.....	.....	.....	62,978	14	5	2,482	12	8	65,461	7	1
171	10	0	.....	.....	.....	.....	.....	.....	171	10	0	171	10	0
12,380	12	11	.....	.....	.....	12,380	12	11	.....	.....	.....	12,380	12	11
449	12	3	.....	.....	.....	.....	.....	.....	449	12	3	449	12	3
579	7	1	.....	.....	.....	579	7	1	.....	.....	.....	579	7	1
881	10	11	.....	.....	.....	.....	.....	.....	881	10	11	881	10	11
3,422	11	0	.....	.....	.....	1,543	11	4	1,878	19	8	3,422	11	0
16,283	12	6	.....	.....	.....	14,466	14	1	1,816	18	5	16,283	12	6
145	7	6	.....	.....	.....	142	11	4	2	16	2	145	7	6
4,493	8	7	.....	.....	.....	4,181	14	7	311	14	0	4,493	8	7
90,155	7	8	.....	.....	.....	70,635	1	7	19,520	6	1	90,155	7	8
12,778	14	7	.....	.....	.....	6,704	2	2	6,074	12	5	12,778	14	7
300	0	0	.....	.....	.....	300	0	0	.....	.....	.....	300	0	0
275	0	0	.....	.....	.....	200	0	0	75	0	0	275	0	0
343,338	8	6	.....	.....	.....	312,170	3	10	31,168	4	8	343,338	8	6
717	0	0	.....	.....	.....	.....	.....	.....	717	0	0	717	0	0
28,232	7	11	.....	.....	.....	28,205	12	8	26	15	3	28,232	7	11
11,774	19	4	.....	.....	.....	9,822	15	4	1,952	4	0	11,774	19	4
744	19	11	.....	.....	.....	670	19	4	74	0	7	744	19	11
879	0	8	.....	.....	.....	879	0	8	.....	.....	.....	879	0	8
22,567	10	8	.....	.....	.....	22,550	16	8	16	14	0	22,567	10	8
23	15	0	.....	.....	.....	23	15	0	.....	.....	.....	23	15	0
8,639	12	1	.....	.....	.....	8,639	12	1	.....	.....	.....	8,639	12	1
17,128	6	7	.....	.....	.....	16,578	5	8	550	0	11	17,128	6	7
4,200	17	2	.....	.....	.....	4,200	17	2	.....	.....	.....	4,200	17	2
23,039	17	5	.....	.....	.....	11,568	19	2	11,470	18	3	23,039	17	5
196	9	11	.....	.....	.....	23	11	7	172	18	4	196	9	11
1,297,921	18	11	65,300	4	7	1,232,621	14	4	.....	.....	.....	1,297,921	18	11
53,254	13	8	.....	.....	.....	51,148	4	9	2,106	8	11	53,254	13	8
100	0	0	.....	.....	.....	100	0	0	.....	.....	.....	100	0	0
122,858	2	5	.....	.....	.....	.....	.....	.....	122,858	2	5	122,858	2	5
1,996	9	3	.....	.....	.....	1,996	9	3	.....	.....	.....	1,996	9	3
1,081	10	9	.....	.....	.....	1,081	10	9	.....	.....	.....	1,081	10	9
10,113	10	3	.....	.....	.....	9,578	19	9	534	10	6	10,113	10	3
1,405	17	0	.....	.....	.....	1,405	17	0	.....	.....	.....	1,405	17	0
2,200	3	6	.....	.....	.....	2,200	3	6	.....	.....	.....	2,200	3	6
962	1	6	.....	.....	.....	962	1	6	.....	.....	.....	962	1	6
117	18	6	.....	.....	.....	117	18	6	.....	.....	.....	117	18	6
509,738	12	4	60,780	18	9	448,937	13	7	.....	.....	.....	509,738	12	4
347,231	9	6	.....	.....	.....	344,187	18	0	3,043	11	6	347,231	9	6
112,295	14	10	.....	.....	.....	74,939	0	0	37,356	14	10	112,295	14	10
15,257	0	0	.....	.....	.....	14,930	0	0	327	0	0	15,257	0	0
3,054	0	0	.....	.....	.....	3,054	0	0	.....	.....	.....	3,054	0	0
1,320	0	0	.....	.....	.....	1,294	10	6	25	9	6	1,320	0	0
95	17	6	.....	.....	.....	95	17	6	.....	.....	.....	95	17	6
3,872	6	2	.....	.....	.....	3,754	19	0	117	7	2	3,872	6	2
893	15	3	.....	.....	.....	339	7	9	554	7	6	893	15	3
9,739,834	19	4	366,823	1	2	8,300,936	16	3	1,072,075	1	11	9,739,834	19	4

SUMMARY OF THE RECEIPTS AND

For the Year ending

Account	Page	Credit Balances, 1st April, 1913			Receipts during the year 1913-1914			Debit Balances, 31st March, 1914		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		757,994	1	5	8,509,089	0	10	472,751	17	1
Withington Paving	594	1,767	6	9	28,083	2	2	.....	
Withington Paving Sinking Fund ...	596	2,846	11	9	6,835	2	6	.....	
Ogden Lecture Endowment Fund ...	600	762,607	19	11	8,544,007	5	6	472,751	17	1
Primrose Fund	602	129	9	10	161	5	5	65	19	9
Goadsby Prize Fund	602	6	13	5	1	12	2	.....	
Barge Prize Fund	602	3	11	2	20	1	7	.....	
McKerrow Exhibition Fund	604	50	0	2	31	8	10	.....	
Moss Prize Fund	604	24	10	0	0	17	11	.....	
Johnson Prize Fund	604	66	18	1	2	8	0	.....	
Butterworth Scholarship Fund	604	11	19	8	0	8	7	.....	
Gaskell Scholarship Fund	606	11	6	0	0	7	10	.....	
Lancasterian Scholarships and Ex- hibition Fund	606	222	8	6	217	13	5	.....	
Lady Whitworth Scholarships Fund	606	21	7	6	60	15	1	.....	
Daniel Procter Fund	608	135	4	5	40	0	4	.....	
Cartwright Exhibition Fund	608	54	7	10	37	9	5	.....	
Herbert Birley Medals and Prizes Fund	608	76	9	11	40	8	9	.....	
Grantham Scholarships Fund	610	135	0	4	40	4	7	.....	
Mrs. Elizabeth Catherine Scarlett Scholarship Fund	610	60	4	11	54	18	9	.....	
Schuster Research Scholarship Fund	610	27	18	8	0	2	2	.....	
R. H. A. Willis' Memorial Prize Fund	612	0	19	0	0	17	11	.....	
Daniel Melia Scholarships Fund	612	16	17	5	70	0	0	23	0	1
Grierson Prizes Fund	612	15	11	4	0	10	0	.....	
George Hutton Memorial Fund	614	1	16	8	2	12	2	.....	
School Banks Reserve Fund	614	.....			547	11	11	315	12	7
Country School for Town Children Revenue	616	.....			1,305	1	7	.....	
Corporation Officers' Mutual Guar- antee Fund	618	.....			1,017	3	6	.....	
Denby Fund	626	120	9	0	144	6	4	.....	
Admiral Duff's Charity	626	17	7	5	35	5	8	.....	
Manchester Charity for the Protection and Reformation of Girls and Women	626	0	3	1	10	14	11	.....	
Jane Lovett Reade Charity	628	6	5	7	22	5	2	.....	
Cheetham Library (Townships Order 1896)	628	70	6	2	173	9	10	.....	
Crumpsall Library (Townships Order 1896)	628	78	8	9	46	4	7	.....	
Hulme Library (Townships Order 1896)	630	224	5	2	7	12	1	.....	
Salford Hundred Court of Record ...	632	.....			3,576	7	3	57	9	5
Salford Hundred Court of Record Suitors' Fund	632	554	7	7	487	14	4	.....	
Police Band Fund	634	810	15	7	490	13	3	.....	
Police Pension Fund	636	.....			27,162	15	9	13,584	16	1
Fire Brigade Pension Fund	638	.....			2,067	8	6	1,555	5	10
Distress Fund:—										
Rate Contribution	640	168	15	9	19	14	10	.....	
Voluntary Contribution	640	617	15	3	3,556	0	1	.....	
Thrift Fund	622	766,349	14	18	585,468	0	10	488,354	0	10
		385	17	2	70,877	7	10		
Totals		766,735	11	3	8,656,345	8	8	488,354	0	10

[August 5th, 1914.

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PAYMENTS OF THE CORPORATION—*Continued.*

31st March, 1914.

TOTAL			Debit Balances, 1st April, 1913			Payments during the year 1913-1914			Credit Balances, 31st March, 1914			TOTAL		
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
9,739,834	19	4	366,823	1	2	8,300,936	16	3	1,072,075	1	11	9,739,834	19	4
29,850	8	11	.....			29,396	9	10	453	19	1	29,850	8	11
9,681	14	3	.....			5,312	6	9	4,339	7	6	9,681	14	3
9,779,367	2	6	366,823	1	2	8,335,675	12	10	1,076,868	8	6	9,779,367	2	6
356	15	0	.....			356	15	0	.....			356	15	0
8	5	7	.....			4	15	6	3	10	1	8	5	7
20	1	7	0	9	7	18	0	0	1	12	0	20	1	7
9	14	0	.....			5	15	0	3	19	0	9	14	0
81	9	0	.....			22	4	3	59	4	9	81	9	0
25	7	11	.....			.....			25	7	11	25	7	11
69	6	1	.....			.....			69	6	1	69	6	1
12	8	3	.....			.....			12	8	3	12	8	3
11	13	10	.....			.....			11	13	10	11	13	10
440	1	11	.....			182	8	1	257	13	10	440	1	11
82	2	7	.....			60	0	0	22	2	7	82	2	7
175	4	9	.....			30	0	0	145	4	9	175	4	9
91	17	3	.....			20	0	0	71	17	3	91	17	3
116	18	8	.....			43	6	2	73	12	6	116	18	8
175	4	11	.....			24	4	0	151	0	11	175	4	11
115	3	8	.....			45	0	0	70	3	8	115	3	8
28	0	10	.....			25	0	0	3	0	10	28	0	10
1	16	11	.....			0	16	0	1	0	11	1	16	11
109	17	6	.....			109	17	6	.....			109	17	6
16	1	4	.....			1	11	6	14	9	10	16	1	4
4	8	10	.....			2	14	0	1	14	10	4	8	10
863	4	6	636	6	2	226	18	4	.....			863	4	6
1,305	1	7	19	14	4	1,242	18	9	42	8	6	1,305	1	7
1,017	3	6	.....			1,017	3	6	.....			1,017	3	6
264	15	4	.....			128	3	10	136	11	6	264	15	4
52	13	1	.....			33	11	3	19	1	10	52	13	1
10	18	0	.....			10	14	5	0	3	7	10	18	0
28	10	9	.....			21	0	0	7	10	9	28	10	9
243	16	0	.....			.....			243	16	0	243	16	0
124	13	4	.....			.....			124	13	4	124	13	4
231	17	3	.....			.....			231	17	3	231	17	3
3,633	16	8	336	9	0	3,297	7	8	.....			3,633	16	8
1,042	1	11	.....			380	18	9	661	3	2	1,042	1	11
1,301	8	10	.....			457	3	9	844	5	1	1,301	8	10
40,747	11	10	12,056	14	0	28,690	17	10	.....			49,747	11	10
3,622	14	4	1,554	4	0	2,068	10	4	.....			3,622	14	4
188	10	7	.....			13	8	0	175	2	7	188	10	7
4,173	15	4	.....			3,514	14	8	659	0	8	4,173	15	4
9,840,171	15	9	381,426	18	3	8,377,731	10	11	1,081,013	6	7	9,840,171	15	9
71,263	5	0	.....			70,475	19	2	787	5	10	71,263	5	0
9,911,435	0	9	381,426	18	3	8,448,207	10	1	1,081,800	12	5	9,911,435	0	9

JOHN WILLIAMS,

Treasurer of the City.

Certificate of the Auditors.

We, the undersigned, Auditors of the City of Manchester, hereby certify that we have examined the Treasurer's Statements of Receipts and Payments for the year ending 31st March, 1914, and have found the same correct

HALLIDAY, PEARSON & CO., *Professional Auditors.*

H. J. GOLDSCHMIDT, *Mayor's Auditor.*

S. NORBURY WILLIAMS, }
FRED W. COOPER, } *Elective Auditors.*

Town Hall,

30th June, 1914.

[August 5th, 1914.

1113

CITY OF MANCHESTER.

**STATEMENT OF BORROWING POWERS, SINKING
FUNDS, AND SECURED DEBT.**

31st MARCH, 1914.

CITY OF MANCHESTER.

STATEMENT OF BORROWING POWERS, SINKING FUNDS,
AND SECURED DEBT, 31st MARCH, 1914.

SUMMARY.

	£	s.	d.	£	s.	d.
Borrowing Powers as per Statement for year ending						
31st March, 1913 (<i>see Abstract, page 766</i>)	34,720,895	14	8			
Deduct in respect of Powers which have been						
entirely extinguished and under which no						
debt existed on 31st March, 1913, viz. :—						
Page in Statement for 1912-13.						
636 <i>Cleansing</i>	225	0	0			
648 <i>Elementary Education</i>	1,550	0	0			
668 <i>Do.</i>	181	0	0			
680 <i>Gas Undertaking</i>	54,870	0	0			
682 <i>Do.</i>	5,445	0	0			
714 <i>Paving</i>	14,330	0	0			
718 <i>Sewerage and Sewage Disposal</i>	12,000	0	0			
718 <i>Do. Do.</i>	6,000	0	0			
718 <i>Do. Do.</i>	21,223	0	0			
736 <i>Public Halls</i>	300	0	0			
736 <i>Tramways</i>	2,350	0	0			
750 <i>Withington (Highways)</i>	490	0	0			
756 <i>Do. (Improvements)</i>	159	0	0			
756 <i>Do. Do.</i>	2,628	0	0			
762 <i>Do. (Paving)</i>	4,935	0	0			
762 <i>Do. Do.</i>	900	0	0			
762 <i>Do. Do.</i>	6,165	0	0			
				133,751	0	0
				34,587,144	14	8

**Add—Borrowing Powers obtained under Sanctions of
the Local Government Board during the year
ending 31st March, 1914, viz. :—**

Page in this Statement	1913.					
788	21st April—Withington Improve- ments	432	0	0		
788	21st April—Do.	103	0	0		

Carried forward ... 535 0 0 34,587,144 14 8

Statement of Borrowing Powers, &c.—continued

	£	s.	d.	£	s.	d.
Brought forward	535	0	0	34,587,144	14	8
Borrowing Powers obtained under Sanctions of Local Government Board, continued, viz. :—						

Page in this
Statement

1913.

780	22nd April—Small Holdings and Allotments	1,320	0	0
730	23rd April—Parks and Cemeteries...	17,750	0	0
730	23rd April— Do.	2,000	0	0
722	21st June—Libraries	4,500	0	0
722	21st June— Do.	500	0	0
664	21st June—Higher Education	2,000	0	0
702	24th June—Electricity	45,000	0	0
702	24th June— Do.	30,000	0	0
794	8th Aug. —Withington (Paving) ...	6,990	0	0
788	27th Aug.— Do. (Improvements)	500	0	0
788	27th Aug.— Do. Do.	630	0	0
730	3rd Oct. —Parks and Cemeteries ...	8,000	0	0
730	3rd Oct. — Do.	500	0	0
692	3rd Oct. —Elementary Education ...	9,850	0	0
692	3rd Oct. — Do.	450	0	0
764	18th Oct. —Sanitary (Hospitals) ...	900	0	0
764	18th Oct. — Do. Do.	3,500	0	0
764	18th Oct. — Do. Do.	800	0	0
694	6th Nov. —Elementary Education...	5,000	0	0

1914.

764	26th Jan. —Sanitary (Hospitals) ...	1,909	0	0
764	26th Jan. — Do. Do.	480	0	0
764	3rd Feb. — Do. Do.	12,000	0	0
764	3rd Feb. — Do. Do.	1,083	0	0
692	12th Feb. —Elementary Education...	17,856	0	0
692	12th Feb. — Do.	800	0	0
764	24th Feb. —Sanitary (Hospitals) ...	12,800	0	0
764	24th Feb. — Do. Do.	1,500	0	0
692	27th Feb. —Elementary Education...	8,262	0	0
692	27th Feb — Do.	360	0	0
730	2nd Mar. —Parks and Cemeteries...	10,000	0	0
664	11th Mar. —Higher Education	1,100	0	0
746	12th Mar. —Paving	18,266	0	0
692	25th Mar. —Elementary Education...	500	0	0
764	26th Mar. —Sanitary (Hospitals) ...	6,795	0	0

234,436 0 0

**Add—Additional Borrowing Powers under the
Withington Urban District Council Act,
1900, Section 28 (d), not included in
previous statements :—**

Page in this
Statement

772	Tramways	12,000	0	0
-----	----------------	--------	---	---

Carried forward 34,833,580 14 8

Statement of Borrowing Powers, &c.—*continued.*

	£	s.	d.	£	s.	d.
Brought forward	34,833,580	14	8			
Add —Borrowing Powers obtained under the Manchester Ship Canal Act, 1913 (Royal Assent 15th August, 1913) :—						
Page in this statement 706 Finance (Ship Canal)	2,048,000	0	0			
	36,881,580	14	8			
Deduct :—						
<i>In respect of Tramways Borrowing Powers lapsed</i>						
—see note (g) on page 769	9,082	12	5			
and note (d) on page 771	1,154	10	1			
	10,237	2	6			
Total Borrowing Powers as per page 796, column 2	36,871,343	12	2			
<i>Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act, 1860</i>	208,015	0	0			
Total of Reduced Borrowing Powers as per page 796, column 4...	36,663,328	12	2			
Deduct —Amount of Sinking Fund, with accretions, and Loans Repayment Funds, <i>viz.</i> :—Amount as per Statement for year 1912–13 (see Abstract, page 766)	6,991,339	4	11			
Less —Amount of Powers extinguished, and, therefore, not included in this Statement (see page 652).....	133,751	0	0			
Carried forward...	6,857,588	4	11	36,663,328	12	2

	£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	6,857,588	4	11	36,663,328	12	2			
Add —Amount paid by Corporation into Sinking Fund during year									
1913-14	604,377	19	0						
Do. Loans Repayment Funds during year									
1913-14	74,148	16	5						
				678,526	15	5			

(a) 7,536,115 0 4

Less—Part of Sinking Fund and Loans Repayment Fund appropriated for Premiums on Consolidated Stock purchased, which may be reborrowed under the Manchester Corporation (General Powers) Act, 1899, Section 26 (2)	101,989	3	0
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7,434,125 17 4

Add—*Difference between purchase money of Manchester Corporation 1891 Redeemable Stock, purchased for extinction, and nominal value of such Stock.....* 36,556 13 3

Discount on $3\frac{1}{2}$ per cent.	
Consolidated Stock, purchased for extinction (Gas Department)	384 16 0

36,941 9 3

7,471,067 6 7

29,192,261 5 7

Mortgages (including purchase moneys of existing Perpetual Annuities and Unredeemed Capital of Life and Terminable Annuities).....14,676,030 6 3

Total Consolidated Stock, £4,096,451 9s. 9d.	{	Consolidated Stock issued on Conversion of Bonds, less amounts corresponding at par with Sinking Funds thereon.....	677,426 14 8
		Consolidated Stock issued or ranking generally under all Borrowing Powers	3,419,024 15 1

Manchester Corporation 1891 Redeemable Stock (Ship Canal Loan).....	4,797,381	3	4	
				23,569,862 19 4

Balance of available Borrowing Powers	£5,622,398	6	3
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(a) Total amount of Sinking Fund with accretions and Loans Repayment Fund as per page 796; column 7.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Clauses Act 1869.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Redun Borrowing less Sinking Fund
	Total.	Sub- Division.						
1882 c. cciii. 1900 c. liii. & 1893 Order	£ 25,125	£ 25,125	£	£ 25,125	Repayable in 50 years from 1901.	£ s. d. 317 11 8 (See page 11)	£ s. d. 3,478 16 1	£ s. d. 21,648 3 1
ART GALLERY								
1844 c. xl. 1875 c. 55 and Baths and Wash-houses Acts—	14,909 4 8 (a)	11,909 4 8	....	14,909 4 8	No provision in the Act.	.....	.....	14,909 4 8
26th May, 1884	15,649	15,649	....	15,649	Repayable in 30 years from 1884.	522 0 0	15,128 2 0	520 8
14th July, 1893	10,300 (c)	10,300	....	10,300	Repayable in 30 years from 1894.	379 12 8	5,817 8 8	4,482 1
23rd Oct., 1894	1,500 (d)	1,500	....	1,500	Repayable in 50 years from 1896.	21 19 8	311 8 3	1,188 1
23rd Oct., 1894	4,390 (d)	4,390	....	4,390	Repayable in 30 years from 1896.	152 10 4	2,160 11 6	2,229 8
7th May, 1895	300 (c)	300	....	300	Repayable in 30 years from 1896.	10 8 5	147 12 2	152 7
20th May, 1897	1,050 (d)	1,050	....	1,050	Repayable in 27 years from 1898.	40 3 8	519 17 7	530 2
14th July, 1899	4,000 (e)	4,000	....	4,000	Repayable in 50 years from 1900.	52 1 7	605 18 5	3,394 1
1st Sept., 1904	10,900 (f)	5,000	....	5,000	Repayable in 30 years from 1905.	133 2 8	1,067 13 8	3,932 5
		1,500	....	1,500	Repayable in 30 years from 1906.	38 15 6	280 7 4	1,219 2
		550	....	550	Repayable in 30 years from 1907.	13 16 1	88 11 10	461 3
		3,850	....	3,850	Repayable in 30 years from 1908.	93 16 3	523 9 2	3,326 0
31st May, 1906	39,715 (g)	10,000	....	10,000	Repayable in 24 years from 1907.	346 16 10	2,225 15 1	7,774 1
		15,000	....	15,000	Repayable in 24 years from 1909.	490 8 0	2,313 5 2	12,686 1
		8,400	....	8,400	Repayable in 24 years from 1910.	266 12 6	1,020 16 1	7,379 1
		5,000	....	5,000	Repayable in 24 years from 1911.	154 1 8	448 18 4	4,551 1
7th July, 1906	1,982 (f)	1,315	....	1,315	Repayable within 24 years from the date of borrowing.	....	....	1,315 0
		1,932	....	1,932	Repayable in 19 years from 1908.	89 3 5	497 11 1	1,434 1
14th Nov., 1907	1,000 (h)	1,000	....	1,000	Repayable in 10 years from 1908.	101 2 5	564 4 8	435 1
30th June, 1908	38,500 (i)	3,000	....	3,000	Repayable in 25 years from 1909.	92 12 3	436 17 1	2,563 1
		16,000	....	16,000	Repayable in 25 years from 1910.	479 10 9	1,835 19 4	14,164 1
		17,500	....	17,500	Repayable in 25 years from 1911.	509 4 5	1,483 11 11	16,016 1
		1931 5 10	....	1,931 5 10	Repayable in 25 years from 1912.	54 11 2	107 10 7	1,823 1
30th June, 1908	1,050 (j)	68 14 2	....	68 14 2	Repayable within 25 years from the date of borrowing.	....	....	68 14 2
		1042 11 8	....	1,042 11 8	Repayable in 60 years from 1909.	7 3 11	33 19 0	1,008 1
21st Oct., 1908	1,391 (k)	7 8 4	....	7 8 4	Repayable within 60 years from the date of borrowing.	....	....	7 8 4
		1,391	....	1,391	Repayable in 60 years from 1909.	9 12 0	45 5 8	1,345 1
26th June, 1909	10,000 (l)	8,000	....	8,000	Repayable in 24 years from 1911.	246 10 7	718 5 2	7,281 10
		1720 9 10	....	1,730 9 10	Repayable in 24 years from 1912.	53 5 4	104 19 8	1,675 1
26th June, 1909	10,000 (m)	219 10 2	....	219 10 2	Repayable within 24 years from the date of borrowing.	....	....	219 10 2
		7,064	....	7,064	Repayable in 24 years from 1911.	217 13 9	634 4 6	6,429 1
		2,936	....	2,936	Repayable in 24 years from 1912	87 16 10	173 2 6	2,762 1
Carried forward	166586 4 8	166586 4 8	....	166586 4 8		4,664 12 8	39,295 6 5	127,290 1

SECURED DEBT, 31st MARCH, 1914.

13

14

15

9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column being at par with the sinking Fund thereon, being interchangeable.	Total.			
COMMITTEE.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	For Additional Land.
1,646 3 11	.....	.....	21,646 3 11 (See page 236)	.....	.....
WASH-HOUSES COMMITTEE.						
1,909 4 8	.....	.....	14,909 4 8 (b)	.....	.....	(a) Part of £200,000.
						(b) During the year the sum of £365 was transferred from Revenue Account to Capital Account, of which £335 was applied in the repayment of mortgage debt, leaving a balance in hand at the 31st March, 1914, of £30.
						(c) For Cheetham Baths.
						(d) For Red Bank Baths.
						(e) For land at Bradford as a site for public baths.
						(f) For Moss Side Baths.
						(g) For erection of Baths and Wash-houses at Bradford.
						(h) For provision of filtering and aerating plant at Gorton Baths.
						(i) For Baths and Wash-houses at Barnes Green, Harpurhey.
						(j) For purchase of Land for Public Baths. Burton Road, Withington.
						(k) For purchase of Land for Baths at Cheetham Hill.
						(l) For provision of Public Baths in Armitage Street, Ardwick.
						(m) For provision of Public Baths in Rhodes Street, Miles Platting.
1,909 4 8	.....	.....	14,909 4 8	.....	.....

For Debt see page 659)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of loans raised at 20 years purchase as directed by Landis Clause Act, 1899.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund
	Total.	Sub-Division.						

BATHS AND WASH-HOUSES

	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
Brought forward.	166586 4 8	166586 1 8	....	166586 4 8		4,664 12 8	39,295 6 5	127,290 18 8
1875 c. 55 and Baths and Wash-houses Acts								
14th Oct., 1909	3,100 (a)	3,100	....	3,100	Repayable in 10 years from 1911.	286 17 7	835 16 4	2,264 18 8
26th Mar., 1910	12,000 (b)	8,500	....	8,500	Repayable in 30 years from 1912.	184 0 5	362 13 8	8,137 16 4
		3,500	....	3,500	Repayable within 30 years from 1913.	73 11 4	73 11 4	3,426 8 8
26th Mar. 1910	2,234 (c)	2,234	....	2,234	Repayable within 10 years from 1913.	194 17 6	194 17 6	2,039 2 0
26th Mar., 1910	766 (d)	766	....	766	Repayable within 21 years from 1913.	28 10 2	28 10 2	737 9 0
1st Jan., 1912	1,030 (e)	1,030	....	1,030	Repayable within 30 years from 1913.	21 13 0	21 13 0	1,008 7 0
1st Jan., 1912	2,700 (f)	2,700	....	2,700	Repayable within 10 years from 1913.	235 10 5	235 10 5	2,464 9 7
23rd Aug., 1912	4,310 (g)	4,310	....	4,310	Repayable within 10 years from 1914	....	....	4,310 0 0
25th Oct., 1912	5,000 (h)	3,000	....	3,000	Repayable in 25 years from 1914	....	....	3,000 0 0
		2,000	....	2,000	Repayable within 25 years from the date of borrowing.	....	....	2,000 0 0
1899 c. clxxxviii	3,500 (i)	3,500	2,689	811	Repayable in 50 years from 1902.	9 19 1	102 1 4	708 18 8
1899 c. clxxxviii 9th Oct., 1901	40,000 (j)	6,400	....	6,400	Repayable in 30 years from 1904.	175 10 6	1,542 3 7	4,857 16 7
		33,600	....	33,600	Repayable in 30 years from 1905.	894 13 0	7,174 16 6	26,425 3 6
15th Mar., 1906	19,144 (j)	14,650	....	14,650	Repayable in 21 years from 1907.	610 0 2	3,914 10 7	10,735 9 5
		4,494	....	4,494	Repayable in 21 years from 1909.	176 7 8	832 0 3	3,661 19 0
1875 c. 55	4,600	4,600	....	4,600	Repayable in 30 years from 1889 (k)	278 16 0	4,633 15 8	1,890 4 4
Three Sanctions of 22nd May, 1889	1,714	1,714	....	1,714				
	210	210	....	210				
	6,524		....				
31st Aug., 1889	5,000	5,000	....	5,000	Repayable by 30 annual instalments of principal and interest (last instalment payable 8th November, 1919).	213 12 7	3,551 9 1	1,448 10 1
30th Oct., 1902	1,050	1,050	....	1,050	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 28th July, 1905).	7 4 2	66 13 1	983 6 1
25th Nov., 1902	177 14 6 (l)	177 14 6	....	177 14 6	Repayable in 20 years from 1909.	7 8 10	35 2 2	142 12 8
21st Oct., 1908	109 0 0 (m)	109 0 0	....	109 0 0	Repayable in 60 years from 1909	0 15 0	3 10 10	105 9 2
Total	273230 19 2	273230 19 2	2,689	270541 19 2		8,064 1 1 (See page 17)	62,904 1 11	207,637 17 8

SECURED DEBT, 31st MARCH, 1914.

SECURED DEBT, 31st MARCH, 1914.										13	14	15
9	10		11		12		Subsisting Borrowing Powers		Amount of Sinking Fund unapplied.		Remarks	
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon		Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.		Total.							
COMMITTEE—Concluded.												
£ s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	(a) For Filtration Plant— £	
909 4 8	.....	.....	.....	.....	14,909 4 8	.....	.....	.....	.....	.....	Whitworth Baths 1,150 Leaf Street Baths 1,950 £3,100
											(b) For erection of Baths, Burton Road, Withington.	
											(c) For Baths, Burton Road, Withington (Mechanical Equipment).	
											(d) For Baths, Burton Road, Withington (Slipper Baths)	
											(e) For erection and alterations to buildings re Filtering and Aerating Plant— £	
											Cheetham Baths 550 Osborne-st. Baths 480 £1,030	
1,158 8 6	.....	.....	.....	.....	138,158 8 6	3,610 12 8	.....	.....	.....	.....	(f) For Filtering and Aerating Plant— £
											Cheetham Baths 1,100 Osborne-st. Baths 1,600 £2,700	
											(g) For Filtering and Aerating Plant— £	
											New Islington Baths..... 1,980 Mayfield Baths.. 1,960 Red Bank Baths 370 £4,310	
											(h) For Wash-house (for St. John's Ward) on land adjoining New Quay Street and Back Quay Street.	
											(i) For lands in High Street (near Oxford Street) for public baths and a public hall.	
373 4 11	.....	.....	.....	.....	46,373 4 11	16 2 10	.....	.....	.....	.....	(j) For erection of public baths and a public hall on land in High Street (near Oxford Street), Chorlton-upon-Medlock.
											(k) The balances of these mortgages may be repaid on 6 months' notice after 19th December, 1899, and be re-borrowed.	
890 4 4	.....	.....	.....	.....	1,890 4 4	.....	.....	.....	.....	.....	Formerly Newton Heath Account.
448 10 11	.....	.....	.....	.....	1,448 10 11	.....	.....	.....	.....	.....	Formerly Gorton Account.
983 6 11	.....	.....	.....	.....	983 6 11	.....	.....	.....	.....	.....	Formerly Levenshulme Account (Land for Baths)
											(l) Part of £1,240. For Street Works, Moss Side Baths. Transferred from Cleansing Account (see also pages 661 and 663).	
286 14 6	.....	.....	.....	.....	286 14 6	.....	.....	38 13 0	.....	.....	(m) For purchase of Land re Street Improvement in connection with Baths at Cheetham Hill.
204,049 14 9	.....	.....	.....	.....	204,049 14 9	3,626 15 6	38 13 0	.....	.....	.....

(See page 244)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers.		Reduction of Borrowing in the sinking fund at 30 years' purchase, as directed by Landist clauses Act, 1880.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914	Total Amount of Sinking Fund and Loans Repayment Fund with accretions.	Reduced Borrowing, less Sinking and Loan Repayment
	Total.	Sub- Division.						
	£ s. d.	£ s. d.	£	£ s. d.		£ s. d.	£ s. d.	£
1844 c. xl.	10,668 3 0	10,668 3 0	....	10,668 3 0	No provision in the Act.	.....	.....	10,668
1875 c. 55. 2nd July, 1886	22,000 (c)	22,000	....	22,000	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 26th July, 1916).	1,206 2 3	18,796 0 11	3,203
2nd July, 1886	38,000	38,000	....	38,000	Repayable in 50 years from 1886.	760 0 0	20,520 0 0	17,480
19th Dec., 1888	38,000 (d)	28,730 9,270	.... 6,817	28,730 2,453	Repayable in 50 years from 1889. Repayable within 50 years from the date of borrowing.	575 0 0	13,800 0 0	14,930 2,453
19th Dec., 1888	2,000 (d)	2,000	....	2,000	Repayable in 20 years from 1896.	123 0 6	1,742 16 3	257
27th June, 1893	145,000 (e)	139,000 797 6 10 5202 13 2	.... ....	139,000 797 6 10 5202 13 2	Repayable in 50 years from 1896. Repayable in 50 years from 1907. Repayable within 50 years from the date of borrowing.	2,036 16 3 8 8 10	29,683 3 3 (f) 3,500 0 0 33,183 3 3 54 3 6	105,816 743 5,202
10th July, 1893	97,223	65,704 10,543 1,460 1,500 18,016	.... .... .... .... ....	65,704 10,543 1,460 1,500 18,016	Repayable in 20 years from 1894. Repayable in 30 years from 1895. Repayable in 30 years from 1897. Repayable in 30 years from 1902. Repayable within 30 years from the date of borrowing.	2,421 13 7 377 5 4 49 4 11 43 12 10	37,109 6 7 5,566 0 0 667 16 3 447 9 2	28,594 4,977 792 1,052 18,016
17th June, 1896	55,000 (h)	6,230 23,900 23,800 1,070	.... .... .... ....	6,230 23,900 23,800 1,070	Repayable in 30 years from 1898. Repayable in 30 years from 1899. Repayable in 30 years from 1900. Repayable in 30 years from 1901.	204 0 4 759 17 3 734 12 11 32 1 4	2,639 10 11 9,343 6 4 8,547 11 8 351 5 7	3,590 14,556 15,252 718
25th Nov., 1902	537 5 6 (i)	101 15 2 435 10 4	.... ....	101 15 2 435 10 4	Repayable within 20 years from 1909. Repayable within 20 years from the date of borrowing.	4 5 3	20 2 1	81 435
1882 c. cciii. 22nd Sept., 1884	20,000	20,000	....	20,000	On and after 1st January, 1886, 2 per cent. per annum to be set apart as a sinking fund.	400 0 0	11,600 0 0	8,400
1875 c. 55. 24th March, 1896	162	162	....	162	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 9th Nov., 1926).	5 9 0	73 3 1	88 1 11
21st Feb., 1901	10,870	10,870	....	10,870	Repayable by 24 annual instalments of principal and interest combined (last instalment payable 19th June, 1925).	430 10 10	4,253 12 11	6,616
Carried forward	439,460 8 6	439,460 8 6	6,817	432,643 8 6		10,172 1 5	168,715 8 6	263,928

CLEANS

SECURED DEBT, 31st MARCH, 1914.

13

14

15

9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued on ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column being against these several Acts Sinking Fund thereon, being interchangeable.	Total.			
COMMITTEE.						
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
871 19 0	3,796 4 0	.....	10,668 3 0 (b)	.....	.....
203 19 1	.....	.....	*3,203 19 1	.....	.....	(a) Part of £200,000.
						(b) During the year the sum of £460 was trans- ferred from Revenue Account to Capital Account, of which £160 was applied in the re- purchase for extinction of £153 2s. 2d. 4 per cent. Consolidated Stock and £300 in the repayment of mortgage Debt.
						(c) Carrington Moss.
						(d) For Clayton.
2,682 18 9	.....	.....	202,682 18 9	(28,196 10 3) (g) 4271 4 11	200 0 0	(e) For Chat Moss.
						(f) Loans Repayment Fund.
						(g) Amount of mortgages repaid out of proceeds of sales of property.
						(h) For Chat Moss (Works)
						(i) For Moss Side Depot. Part of £1,240 (see also pages 659 and 663).
8,400 0 0	.....	.....	8,400 0 0	.....	.....
88 16 11	.....	.....	88 16 11	.....	.....	} Formerly Moss Side Account.
6,616 7 1	.....	.....	6,616 7 1	.....	.....
						* Loan advanced by Public Works Loan Commissioners.
7,864 0 10	3,796 4 0	.....	231,660 4 10	32,467 15 2	200 0 0	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers		Reduction of Borrowing Powers in respect of Borrowing at 30 years' purchase as directed by Lands Clauses Act, 1889.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund and Loans Repayment Fund with accretions.	Reduced Borrowing Powers less Sinking and Loans Repayment
	Total.	Sub- Division						
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£
Brought forward. 1875 c. 55.	439460 8 6	439460 8 6	6,817	432643 8 6		10,172 1 5	168,715 8 6	263,928 8 6
5th Nov., 1902	525 (a)	525	....	525	Repayable by 39 half-yearly instalments of principal and interest combined (last instalment payable 26th January, 1923).	26 6 5	246 18 2	278 8 6
23rd Feb., 1903	140 (b)*	140	....	140	Repayable by 20 half-yearly instalments of principal and interest combined (last instalment payable 26th July, 1913).	6 14 1	140 0 0	....
30th Sept. 1903	8,661 (c)	8,661	....	8,661	Repayable by half-yearly instalments of £176 (last instalment payable 26th January, 1929).	352 0 0	3,381 0 0	5,280 0 0
30th Sept., 1903	200 (c)	200	....	200	Repayable by half-yearly instalments of £7 (last instalment payable 26th July, 1919).	14 0 0	123 0 0	77 0 0
13th Nov., 1906	1,647 (c)	1,647	....	1,647	Repayable by annual instalments of principal and interest combined (last instalment payable 11th April, 1932).	48 7 7	264 2 6	1,382 0 0
9th Aug., 1904	381 (d)	516	....	516	Repayable by annual instalments of principal and interest combined (last instalment payable 10th September, 1930).	15 18 8	123 4 5	392 0 0
9th Aug., 1904	80 (e)							
9th Aug., 1904	55 (f)							
30th Oct., 1902	4,500 (g)	4,500	....	4,500	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 28th January, 1963).	30 17 10	285 15 0	4,214 0 0
4th Dec., 1902	5,885 (h)	2,000	....	2,000	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 28th January, 1925).	87 0 4	804 19 1	1,195 0 0
		3,885	....	3,885	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 28th October, 1925).	163 1 2	1394 11 2	2,490 0 0
19th Jan., 1906	1,011 (h)	1,011	....	1,011	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 25th May, 1932).	29 18 11	199 13 7	811 0 0
11th Sept., 1906	208 (h)	208	....	208	Repayable by annual instalments of principal and interest combined. Interest half-yearly. (Last instalment payable 13th February, 1921).	14 7 10	89 16 9	118 0 0
10th Dec., 1906	106 (h) (i)	106	....	106	Repayable by annual instalments of principal and interest combined. Interest half-yearly. (Last instalment payable 17th October, 1923).	5 13 2	35 6 6	70 0 0
Total	462859 8 6	462859 8 6	6,817	456042 8 6		10,966 7 5	172,303 15 8 (i) 3,500 0 0	280,238 10 0

(See page 21)

SECURED DEBT, 31st MARCH, 1914.

9				10				11				12				13				14				15			
Mortgages.				Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.				Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.				Total.				Subsisting Borrowing Powers.				Amount of Sinking Fund appropriated.				Remarks.			
COMMITTEE—concluded																											
£	s.	d.		£	s.	d.		£	s.	d.		£	s.	d.		£	s.	d.		£	s.	d.		£	s.	d.	
7,864	0	10		3,796	4	0		.....				231,660	4	10		32,467	15	2		200	0	0					
278	1	10		.....				.....				*278	1	10		.....				.....		
5,280	0	0		.....				.....				*5,280	0	0		.....				.....		
77	0	0		.....				.....				*77	0	0		.....				.....		
1,382	17	6		.....				.....				1,382	17	6		.....				.....		
392	15	7		.....				.....				392	15	7		.....				.....		
4,214	5	0		.....				.....				4,214	5	0		.....				.....		
1,195	0	11		.....				.....				1,195	0	11		.....				.....		
2,490	8	10		.....				.....				2,490	8	10		.....				.....		
811	6	5		.....				.....				811	6	5		.....				.....		
118	3	3		.....				.....				118	3	3		.....				.....		
70	13	6		.....				.....				70	13	6		.....				.....		
1,174	13	8		3,796	4	0		.....				247,970	17	8		32,467	15	2		200	0	0					

(See page 250)

Formerly Moss Side Account.

(a) Part of £1,240, £177 14s. 6d. transferred to Baths account (see page 659) in respect of Street Works, Moss Side Baths, and £537 5s. 6d. (Cleansing) to page 661.

(b) Originally £150, but reduced by £10, unexpended balance repaid 2nd Nov., 1906, to Public Works Loan Commissioners. Will be omitted from Statement for year ending 31st March, 1915.

(c) For Gorton Refuse Destructor and Land.

Formerly Gorton Account.

(d) For Depot, (e) for Urinal, and (f) for Mortuary, behind Gorton Town Hall.

(g) For Levenshulme Refuse Destructor (Land)

(h) For Levenshulme Destructor Works.

Formerly Levenshulme Account.

(i) Part of sanction of £361. Balance allocated to Highways and Sewers Account (see page 743).

(j) Loans Repayment Fund.

* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 30 years' purchase, as directed by Lands Clauses Act, 1889.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund and Loans Repayment Fund with accretions.	Reduced Borrowing Powers, less Sinking and Loans Repayment
	Total.	Sub- Division						
EDUCATION COMMITTEE								
1889 c. 76	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£
20th June, 1893	100,000	{ 40,000	....	40,000	Repayable in 30 years from 1896.	1,389 13 4	19,686 3 7	20,313
	(a)	{ 60,000	....	60,000	Repayable in 30 years from 1897.	2,023 15 8	27,444 14 5	32,555
5th June, 1895	31,550	31,550	....	31,550	Repayable in 30 years from 1899.	1,003 1 9	12,334 0 7	19,215
	(a)							
9th July, 1895	8,450	8,450	....	8,450	Repayable in 30 years from 1899.	268 13 1	3,303 8 1	5,146
	(a)							
18th Sept., 1899	59,025	59,025	....	59,025	Repayable in 25 years from 1902.	2,240 19 6	22,975 17 10	36,049
P.H. Act, 1875, and Educa- tion Act, 1902		12,200	....	12,200	Repayable in 60 years from 1905.	94 15 7	760 2 4	11,439
24th Jan., 1905	14,760			2,560	Repayable in 60 years from 1906.	19 6 2	139 12 1	2,420
	(c)	2,560	....				
27th Mar., 1905	100,000	100,000	....	100,000	Repayable in 30 years from 1906.	2,585 2 1	18,691 0 6	81,308
	(a)							
2nd Aug., 1907	5,000	5,000	....	5,000	Repayable within 30 years from the date of borrowing	.....	.....	5,000
	(d)							
3rd Oct., 1908	4,005	4,005	....	4,005	Repayable in 21 years from 1909.	157 3 10	741 9 9	3,263
	(e)							
3rd Oct., 1908	145	145	....	145	Repayable in 5 years from 1909.	30 14 8	145 0 0	.....
	(f)							
12th Jan., 1909	35,000	9,000	....	9,000	Repayable in 30 years from 1910	206 14 4	791 8 9	8,208
		12,000	....	12,000	Repayable in 30 years from 1911.	267 11 10	779 12 4	11,220
		10,000	....	10,000	Repayable in 30 years from 1912.	216 9 11	426 13 9	9,573
		4,000	....	4,000	Repayable within 30 years from the date of borrowing.	.....	.....	4,000
11th Feb., 1909	2,920	2,920	....	2,920	Repayable in 15 years from 1912.	161 14 2	318 14 2	2,601
	(h)							
10th Sept., 1909	1,000	1,000	....	1,000	Repayable in 60 years from 1910	6 14 0	(j) 25 13 2 13 0 0 38 13 2	961
	(i)							
19th Dec., 1911	23,000	6,000	....	6,000	Repayable within 50 years from 1913	53 3 10	53 3 10	5,946
		15,100	....	15,100	Repayable in 50 years from 1914	.....	.....	15,100
		1,900	....	1,900	Repayable within 50 years from the date of borrowing.	.....	.....	1,900
19th Dec., 1911	2,892	2,892	....	2,892	Repayable within 15 years from the date of borrowing.	.....	.....	2,892
	(l)							
27th Jan., 1913	3,800	3,800	....	3,800	Repayable within 50 years from the date of borrowing	.....	.....	3,800
	(m)							
27th Jan., 1913	200	200	....	200	Repayable within 10 years from the date of borrowing	.....	.....	200
	(n)							
21st June, 1913	2,000	2,000	....	2,000	Repayable within 8 years from the date of borrowing	.....	.....	2,000
	(o)							
11th Mar., 1914	1,100	1,100	....	1,100	Repayable within 50 years from the date of borrowing	.....	.....	1,100
	(p)							
Carried forward	394,847	394,847	....	394,847		10,725 18 9	108,629 15 2	286,217 4 1

SECURED DEBT, 31st MARCH, 1914.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. <i>Loss amounts corresponding at par with Sinking Fund thereon.</i>	Consolidated Stock issued or ranking generally under a'll Borrowing Powers, the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied	Remarks

HIGHER EDUCATION.

s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
						a) For New Technical School.
						b) For Equipment for New Technical School.
						(c) For purchase of property, Granby Row.
						d) For the provision of a Secondary School at Levenshulme.
						(e) For Purchase of Whalley Range High School for Girls.
						(f) For Purchase of Furniture, Whalley Range High School for Girls. Will be omitted from Statement for year ending 31st March, 1915.
						(g) For Erection of a Secondary School in Chorlton Street for Girls.
						h) For Furniture and Fittings re Secondary School in Chorlton Street for Girls.
625 4 10	265,325 4 10	20,892 0 0	.....	i) For Land for the Municipal School of Domestic Economy.
						j) Loans Repayment Fund.
						k) For Erection of Training School of Domestic Economy.
						l) For furnishing Training School of Domestic Economy.
						m) For Extension of the Municipal School of Art.
						(n) For Furniture and Fittings for the Municipal School of Art Extension.
						(o) For Erection of a Temporary Secondary School for Girls at North Manchester.
						(p) For Extension of the Municipal School of Art.
15 4 10	265,325 4 10	20,892 0 0	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 20 years' purchase, as directed by the Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions, and Loans Repayment Fund	Reduced Borrowing less Sinking and Loan Repayment
	Total.	Sub-Division.						
EDUCATION COMMITTEE								
Brought forward.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£
P.H. Act 1875 and O. Spaces Act 1887	394,847	394,847	....	394,847		10,725 13 9	108,629 15 2	286,217
24th Jan., 1905	24,240	24,240	....	24,240	Repayable in 60 years from 1906.	182 16 9	1,321 19 2 (b) 282 16 0 1,604 9 2	22,635
1870 to 1900 Acts	(a)							
3rd Aug., 1885	4,500	4,500	....	4,500	Repayable by 60 half-yearly instalments of principal and interest (last instalment payable 26th July, 1915).	148 0 2	4,268 13 9	231
10th May, 1899	14,000	14,000	....	14,000	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1929).	455 6 2	5,444 6 4	8,555
12th Sept., 1902	19,218	19,218	....	19,218	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1932).	548 8 5	5,120 6 8	14,097
1908 c. lxxxviii	5,600 (f)	2,600	....	2,600	Repayable in 50 years from 1910	25 3 9	96 8 8	2,503
		1766 13 8	....	1766 13 8	Repayable in 50 years from 1911	16 12 4	48 8 3	1,718
		633 6 4	....	633 6 4	Repayable within 50 years from the date of borrowing	.....	.....	633
Total	461,805	461,805	....	461,805		12,102 1 4 (See page 277)	124,916 18 0 (b) 295 10 0	336,592

1870 to 1900

EDUCATION COMMITTEE								
2nd and 15th April and 6th Aug., 1874; 12th April and 18th Aug., 1876.	63304 17 6	63304 17 6	....	63304 17 6	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1924)	1,827 10 6	39,751 12 5	23,558
7th July, 1879	16733 0 0	16733 0 0	....	16733 0 0	Repayable by equal half-yearly instalments of £172.	344 0 0	11,573 0 0	5,160
20th Nov., 1882	2181 0 0	2181 0 0	....	2181 0 0	Repayable by equal half-yearly instalments of £23.	46 0 0	1,468 0 0	710
5th Nov., 1883	5460 0 0 *(g)	5460 0 0	....	5460 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1914)	291 2 2	5,460 0 0	..
3rd March, 1884	11000 0 0 *(g)	11000 0 0	....	11000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1914)	466 0 4	11,000 0 0	..
4th Oct., 1878	17278 19 1	17278 19 1	....	17278 19 1	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1928)	453 13 5	8,582 4 0	8,691
Carried forward	115957 16 7	115957 16 7	....	115957 16 7		3,428 6 5	77,834 16 5	38,120

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied	Remarks
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued on ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column being against the several Acts Sinking Fund thereon, being interchangeable.	Total.			

HER EDUCATION—concluded.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
325 4 10	265,325 4 10	20,892 0 0	.....	(a) For purchase of prop- erty—Granby Row
						(b) Loans Repayment Fund.
335 10 10	22,635 10 10	.....	.....	(c) Transferred from Elementary Education Account.
231 6 3	*231 6 3	.....	.....	(d) Transferred from Elementary Education Account (Part of £39,000).
555 13 8	*8,555 13 8	.....	.....	(e) Originally £19,500, transferred from Ele- mentary Education Account (Part of £21,050), but reduced by £282 unexpended Balance repaid 2nd Jan., 1907, to Public Works Loan Commis- sioners.
97 13 4	*14,097 13 4	.....	.....	(f) For removal of human remains, St. Augustine's Church. Originally £1,000, but increased to £5,000 by a re-allocation of powers during the year 1909-10. Part of £90,000 (see also pages 721, 723, 739, and 791).
04 4 7	4,304 4 7	633 6 4	82 7 10	
49 13 6	315,149 13 6 (See page 286)	21,525 6 4	82 7 10	(g) Will be omitted from Statement for year ending 31st March, 1915.

ELEMENTARY EDUCATION.

53 5 1	.....	.....	*23,553 5 1	.....	.....
60 0 0	.....	.....	*5,160 0 0	.....	.....
13 0 0	.....	.....	*713 0 0	.....	.....
.....	
.....	
96 15 1	.....	.....	*8,696 15 1	.....	.....
23 0 2	.....	.....	38,123 0 2	.....	.....	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking
	Total.	Sub- Division.						
EDUCATION COMMITTEE								
Brought forward...	£ s. d. 115957 16 7	£ s. d. 115957 16 7	£ s. d.	£ s. d. 115957 16 7		£ s. d. 3,428 6 5	£ s. d. 77,834 16 5	£ s. d. 38,123
1870 to 1900								
13th Dec., 1884	5600 0 0	5600 0 0	....	5600 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1915)	281 2 7	5,308 5 1	291 1 1
11th Feb., 1885	500 0 0	500 0 0	....	500 0 0	Repayable by half-yearly instalments of £8.	16 0 0	484 0 0	16
29th May, 1885	10000 0 0	10000 0 0	....	10000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1915)	489 8 3	9,494 4 7	505 1 1
31st Aug., 1885	1130 0 0	1130 0 0	....	1130 0 0	Repayable by 60 half-yearly instalments of principal and interest (last instalment payable 1st September, 1915)	59 9 7	1,036 5 3	93 1 1
5th March and 15th Sept, 1886	1150 0 0	1150 0 0	....	1150 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1916)	46 9 7	1,027 2 9	122 1 1
28th May, 1887	8000 0 0	8000 0 0	....	8000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1917)	364 3 8	6,622 1 6	1,377 1 1
12th Jan. and 5th April, 1888	24500 0 0	24500 0 0	....	24500 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1918)	1,085 11 8	19,761 16 0	4,738 1 1
13th Dec., 1888	14250 0 0	14250 0 0	....	14250 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1919)	614 8 2	10,838 1 9	3,411 1 1
30th Jan., 1889	4500 0 0	4500 0 0	....	4500 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1919)	194 19 7	3,417 11 5	1,082 7 7
28th Feb. and 12th June, 1890	15034 9 9	15034 9 9	....	15034 9 9	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1920)	648 16 11	10,632 7 2	4,402 7 7
30th June, 1889 and 18th Nov., 1890	5700 0 0	5700 0 0	....	5700 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1921)	235 8 6	3,803 9 1	1,896 1 1
Carried forward	206322 6 4	206322 6 4	....	206322 6 4		7,464 4 11	150,260 1 0	56,062 1 1

SECURED DEBT, 31st MARCH, 1914.

SECURED DEBT, 31st MARCH, 1914.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.	Total.			

LEMENTARY EDUCATION—continued.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
8,123	0	2	.....	.....	.....	38,123	0	2	.....	.....	.....	.....	.....	.....	.....	.....	.....
291	14	11	.....	.....	.....	*291	14	11	.....	.....	.....	.....	.....	.....	.....	.....	.....
16	0	0	.....	.....	.....	*16	0	0	.....	.....	.....	.....	.....	.....	.....	.....	.....
505	15	5	.....	.....	.....	*505	15	5	.....	.....	.....	.....	.....	.....	.....	.....	.....
93	14	9	.....	.....	.....	93	14	9	.....	.....	.....	.....	.....	.....	.....	.....	.....
122	17	3	.....	.....	.....	*122	17	3	.....	.....	.....	.....	.....	.....	.....	.....	.....
1,377	18	6	.....	.....	.....	*1,377	18	6	.....	.....	.....	.....	.....	.....	.....	.....	.....
4,738	4	0	.....	.....	.....	*4,738	4	0	.....	.....	.....	.....	.....	.....	.....	.....	.....
3,411	18	3	.....	.....	.....	*3,411	18	3	.....	.....	.....	.....	.....	.....	.....	.....	.....
1,082	8	7	.....	.....	.....	*1,082	8	7	.....	.....	.....	.....	.....	.....	.....	.....	.....
4,402	2	7	.....	.....	.....	*4,402	2	7	.....	.....	.....	.....	.....	.....	.....	.....	.....
1,896	10	11	.....	.....	.....	*1,896	10	11	.....	.....	.....	.....	.....	.....	.....	.....	.....
6,062	5	4	.....	.....	.....	56,062	5	4	.....	.....	.....	.....	.....	.....	.....	.....	.....

* Loan advanced by
Public Works Loan
Commissioners

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in 1890, 1891, 1892, 1893, and 1894, as directed by Lands Clauses Act 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing less Sinking
	Total.	Sub- Division.						
EDUCATION COMMITTEE								
Brought forward...	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£
1870 to 1900	206322 6 4	206322 6 4	....	206322 6 4		7,464 4 11	150,260 1 0	56,062
11th May, 1888 and 25th May, 1891	16922 5 3	16922 5 3	....	16922 5 3	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1918)	856 11 6	13,182 19 5	3,739
18th and 25th June, 1891	18155 0 0	18155 0 0	....	18155 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1921)	764 5 7	11,995 1 2	6,159
20th Oct., 1891	3250 0 0	3250 0 0	....	3250 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1921)	118 13 9	2,216 2 2	1,033
28th and 29th July, 16th Aug., and 2nd Sept., 1892	16850 0 0	16850 0 0	....	16850 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1922)	667 9 1	10,136 8 8	6,713
13th and 30th Jan., 1893	17750 0 0	17750 0 0	....	17750 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1923)	675 18 8	10,485 3 5	7,264
10th Feb., 1893	25000 0 0	25000 0 0	....	25000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1923)	969 14 3	14,578 4 2	10,421
28th Feb., 1893	12500 0 0	12500 0 0	....	12500 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1923)	484 17 1	7,289 1 11	5,210
4th July, 1893 (a)	4500 0 0	4500 0 0	....	4500 0 0	Repayable by 60 half-yearly instalments of principal and interest (last instalment payable 26th July, 1923)	144 7 4	2,847 12 5	1,652
20th Jan. and 9th and 10th Feb., 1894	33500 0 0	33500 0 0	....	33500 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1924)	1,239 13 5	18,422 19 10	15,077
8th Aug., 1894	15750 0 0	15750 0 0	....	15750 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1924)	571 5 4	8,387 6 9	7,362
25th Sept., 1895	23000 0 0	23000 0 0	....	23000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1925)	823 15 5	11,155 18 3	11,841
19th June, 1896	1500 0 0	1500 0 0	....	1500 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1926)	50 11 0	696 11 9	893
26th Mar., 1897	7190 0 0	7190 0 0	....	7190 0 0	Repayable by 60 half-yearly instalments of principal and interest (last instalment payable 30th May, 1927)	238 10 8	3,128 14 11	4,061
Carried forward	402189 11 7	402189 11 7	....	402189 11 7		15,069 18 0	264,782 5 10	137,407

SECURED DEBT, 31st MARCH, 1914.

SECURED DEBT, 31st MARCH, 1914.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
ELEMENTARY EDUCATION—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
5,062 5 4	56,062 5 4	.....	.....
3,739 5 10	*3,739 5 10	.....	.....
3,159 18 10	*6,159 18 1	.....	.....
1,033 17 10	*1,033 17 10	.....	.....
6,713 11 4	*6,713 11 4	.....	.....
7,264 16 7	*7,264 16 7	.....	.....	(a) Stretford Road School (late Pupils Teachers' Centre). Formerly under Elementary Education—then in- cluded in Higher Edu- cation Account—re- transferred from Higher Education.
10,421 15 10	*10,421 15 10	.....	.....
5,210 18 1	*5,210 18 1	.....	.....
1,652 7 7	*1,652 7 7	.....	.....
15,077 0 2	*15,077 0 2	.....	.....
7,362 13 3	*7,362 13 3	.....	.....
11,844 1 9	*11,844 1 9	.....	.....
803 8 3	*803 8 3	.....	.....
4,061 5 1	4,061 5 1	.....	.....
137,407 5 9	137,407 5 9	.....	.....	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.			Reduced Borrowing Powers.		Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing less Sinking and Loans Repayment
	Total.	Sub- Division.						
EDUCATION COMMITTEE								
Brought forward..	£ s. d. 402189 11 7	£ s. d. 402189 11 7	£ s. d.	£ s. d. 402189 11 7		£ s. d. 15,069 18 0	£ s. d. 264,782 5 10	£ 187,407 6 8
1870 to 1900		1698 0 0	....	1698 0 0	Repayable by 60 half-yearly instalments of principal and interest (last instalment payable 25th October, 1927)	55 9 3	710 9 11	987 6 8
1st and 3rd July, 1897	4933 0 0	3235 0 0	....	3235 0 0	Repayable by 50 half-yearly instalments of principal and interest (last instalment payable 25th October, 1922)	128 10 6	1,774 10 3	1,460 6 8
19th May and 28th July, 1898	3150 0 0	3150 0 0	....	3150 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1918)	173 5 10	2,309 4 0	840 6 8
18th Sept., 1897, and 26th Jan., 1899	8948 19 11	8948 19 11	....	8948 19 11	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1927)	284 12 2	4,239 13 8	4,709 6 8
10th, 12th, and 18th May, 1899	25000 0 0 (a)	25000 0 0	....	25000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1929)	819 10 5	9,598 11 4	15,401 8 8
24th May, 4th July, and 31st Oct., 1899, and 6th Jan., 1900	7714 0 0 (b)	700 0 0	....	700 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1929)	32 4 3	484 11 5	21 8 8
		7014 0 0 (c)	....	7014 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1930)	216 16 3	2,401 19 1	4,61 0 0
6th Dec., 1899	16000 0 0	16000 0 0	....	16000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1930)	507 0 6	5,212 16 8	10,78 8 8
28th Feb. and 8th Mar., 1900	8044 0 0 (d)	8044 0 0	....	8044 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1930)	244 15 9	2,837 1 5	5,20 18 8
8th May, 9th Aug., and 7th Sept., 1900	32807 0 0 (e)	32807 0 0	...	32807 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1929)	1,080 2 5	11,161 10 4	21,64 9 8
24th and 29th Nov., 1900	38200 0 0	38200 0 0	....	38200 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1931)	1,156 16 2	11,877 2 0 (f) 214 3 4 11,801 5 4	26,39 14 8
Carried forward	546986 11 6	546986 11 6	...	546986 11 6		19,779 1 6	317,313 19 3	229,67 8 8

SECURED DEBT, 31st MARCH, 1914.

13

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9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
LEMENTARY EDUCATION—continued.						
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
407 5 9	137,407 5 9	.....	.....
987 10 1	987 10 1	.....	.....	(a) Part of £39,000 (£14,000 transferred to Higher Education Account).
460 9 9	1,460 9 9	.....	.....
840 16 0	*840 16 0	.....	.....	(b) Originally £10,150, but reduced by £236 unexpended Balance repaid to Public Works Loan Commissioners, 20th October, 1905, and by £2,200 loan wholly repaid and therefore omitted from this Statement.
709 6 3	*4,709 6 3	.....	.....
401 8 8	*15,401 8 8	.....	.....	(c) Reduced by £236 unexpended Balance repaid (see note (b)).
215 8 7	*215 8 7	.....	.....
612 0 11	*4,612 0 11	.....	.....	(d) Originally £8,300, but reduced by £256 unexpended Balance repaid to Public Works Loan Commissioners, 28th June, 1906.
787 3 4	*10,787 3 4	.....	.....
206 18 7	*5,206 18 7	.....	.....	(e) Originally £11,500 and £22,500, total £34,000, but reduced by £1,193 unexpended balance repaid to Public Works Loan Commissioners, 27th Sept., 1910.
645 9 8	*21,645 9 8	.....	.....
612 18 0	*26,612 18 0	.....	(f) 214 3 4	(f) Loans Repayment Fund.
886 15 7	229,886 15 7	.....	214 3 4	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 50 years' lease, as directed by Lands Clauses Act 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-Division.						
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£
Brought forward.....	546986 11 6	546986 11 6	....	546986 11 6		19,779 1 6	317,313 19 3	229,672 10 9
1870 to 1900								
17th July, 1901	16968 0 0 (a)	16968 0 0	....	16968 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1931)	499 15 2	5,028 10 5	11,933 10 9
7th Aug., 1901	12500 0 0	12500 0 0	....	12500 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1931)	360 18 8	3,876 18 3	8,628 10 9
11th Sept., 1901	12000 0 0	12000 0 0	....	12000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1931)	355 7 11	3,510 4 11	8,489 10 9
18th Oct., 1901	7066 0 0 (b)	7066 0 0	....	7066 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1931)	208 15 11	2,078 11 4	4,987 10 9
5th & 10th Feb., 1902	2200 0 0 (c)	2200 0 0	....	2200 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1932)	64 10 2	602 12 4	1,507 10 9
27th Mar., 1902	15207 0 0 (d)	15207 0 0	....	15207 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1932)	448 0 8	4,098 16 2	11,108 10 9
29th Dec., 1902, and 7th Feb., 1903	5588 0 0 (e)	5588 0 0	....	5588 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1933)	153 8 11	1,501 13 4	4,086 10 9
26th April, 1903	7000 0 0	7000 0 0	....	7000 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1933)	195 15 4	1,786 6 1	5,218 10 9
1870 to 1900, and 1902		6703 0 0	....	6703 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1923)	330 11 9	2,969 14 3 (g) 46 0 0	3,687 10 9
May 25, 26, 28, and 29, June 2, 3, and 6, 1903.	71203 0 0 (f)	64500 0 0 (f)	....	64500 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th July, 1932)	1,882 16 2	3,015 14 3	48,343 10 9
23rd Nov., 1903	3600 0 0	22450 0 0	....	22450 0 0	Repayable by half-yearly instalments of principal and interest (last instalment payable 26th January, 1934)	614 14 7	4,903 18 5	17,544 10 9
11th Jan., 1904	18850 0 0							
Carried forward	719168 11 6	719168 11 6	719168 11 6		24,893 16 9	363,873 5 9	355,295 10 9

EDUCATION COMMITTEE

SECURED DEBT, 31st MARCH, 1914.

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15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued for ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks
PLEMENTARY EDUCATION—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
886 15 7	229,886 15 7	.....	214 3 4	
939 9 7	*11,939 9 7	.....	.....
623 1 9	*8,623 1 9	.....	.....	(a) Originally £17,500, but reduced by £532 unexpended balance repaid to Public Works Loan Commissioners, 28th June, 1906.
489 15 1	*8,489 15 1	.....	.....	(b) Originally £7,500, but reduced by £434 unexpended balance repaid to Public Works Loan Commissioners, 28th June, 1906.
987 8 8	*4,987 8 8	.....	.....	(c) Originally £3,450, but reduced by £1,250, loan wholly repaid and therefore omitted from this statement.
597 7 8	*1,597 7 8	.....	.....	(d) Originally £16,000, but reduced by £793 unexpended balance repaid to Public Works Loan Commissioners, 2nd January, 1907.
1,108 3 10	*11,108 3 10	.....	.....	(e) Originally £5,900, but reduced by £312 unexpended balance repaid to Public Works Loan Commissioners, 2nd January, 1907.
4,086 6 8	*4,086 6 8	.....	.....	(f) Originally £72,859 and £66,156, but reduced by £1,112 unexpended balance repaid to Public Works Loan Commissioners, 31st December, 1908, and £544 further unexpended balance repaid, 27th September, 1910.
3,733 5 9	*3,733 5 9	.....	(g) 46 0 0	(g) Loans Repayment Fund.
3,343 19 0	*48,343 19 0	.....	.....
7,546 1 7	*17,546 1 7	.....	.....
5,555 9 1	355,555 9 1	.....	260 3 4	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers		Reduction of Borrowing Powers in respect of Chief Rents of 20 years' interest, as directed by Lands Clauses Act, 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Red- uced Borrow- ing Powers and Repay- ment
	Total.	Sub- Division.						
EDUCATION COMMITTEE								
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£
Brought forward.....	719168 11 6	719168 11 6	....	719168 11 6		24,893 16 9	363,873 5 9	355,295 5
1870 to 1900 and 1902								
5th June, 1903	500 0 0 (a)	500 0 0	....	500 0 0	Repayable in 30 years from 1905	13 6 3	106 15 3	39 4
27th April, 1904	335 0 0 (b)	335 0 0	....	335 0 0	Repayable in 20 years from 1909	14 0 8	66 3 9	26 10
2nd May, 1904	500 0 0 (c)	500 0 0	....	500 0 0	Repayable in 30 years from 1905	13 6 3	106 15 3	39 4
2nd May, 1904	600 0 0 (d)	600 0 0	....	600 0 0	Repayable in 30 years from 1905	15 19 7	128 2 8	47 17
9th May, 1904	1445 0 0 (e)	1300 0 0	....	1300 0 0	Repayable in 60 years from 1905	10 1 11	80 19 5	1,21 0
		100 0 0	....	100 0 0	Repayable in 60 years from 1908	0 14 2	3 19 2	9 0
		45 0 0	....	45 0 0	Repayable within 60 years from the date of borrowing	.....	.....	4 0
20th May, 1904	1660 0 0 (f)	1500 0 0	....	1500 0 0	Repayable in 40 years from 1905	25 4 0	202 1 7	1,29 18
		150 0 0	....	150 0 0	Repayable in 40 years from 1908	2 6 1	12 17 1	13 2
20th May, 1904	4550 0 0 (g)	4400 0 0	....	4400 0 0	Repayable in 40 years from 1905	73 18 5	592 16 6	3,80 3
		150 0 0	....	150 0 0	Repayable in 40 years from 1908	2 6 1	12 17 1	13 2
24th May, 1904	3050 0 0 (h)	2350 0 0	....	2350 0 0	Repayable in 40 years from 1905	39 9 7	316 12 6	2,03 7
		500 0 0	....	500 0 0	Repayable in 40 years from 1907	7 18 4	50 16 0	44 4
		200 0 0	....	200 0 0	Repayable in 40 years from 1908	3 1 6	17 3 4	18 10
18th June, 1904	2369 0 0 (i)	2200 0 0	....	2200 0 0	Repayable in 60 years from 1905	17 1 10	137 1 2	2,06 18
		109 0 0	....	109 0 0	Repayable within 60 years from the date of borrowing	.....	.....	10 0
18th June, 1904	2432 0 0 (j)	2250 0 0	....	2250 0 0	Repayable in 10 years from 1905	248 12 6	1,993 17 11	25 2
		15 15 9	....	15 15 9	Repayable in 10 years from 1908	1 12 0	8 18 6	17
		166 4 3	....	166 4 3	Repayable within 10 years from the date of borrowing	.....	.....	16 4
22nd June, 1904	2055 0 0 (k)	2055 0 0	....	2055 0 0	Repayable in 10 years from 1905	227 1 7	1,821 2 2	23 17
12th July, 1904	1450 0 0 (l)	1450 0 0	....	1450 0 0	Repayable in 60 years from 1905	11 5 3	90 6 8	1,35 13
27th July, 1904	131 0 0 (m)	131 0 0	....	131 0 0	Repayable in 20 years from 1909	5 9 9	25 17 7	10 2
31st Aug., 1904	16700 0 0 (n)	2250 0 0	....	2250 0 0	Repayable in 30 years from 1905	59 18 2	480 8 11	1,76 11
		10000 0 0	....	10000 0 0	Repayable in 30 years from 1906	258 10 2	1,869 1 10	8,13 18
		3900 0 0	....	3900 0 0	Repayable in 30 years from 1908	95 0 8	530 4 11	3,36 15
		550 0 0	....	550 0 0	Repayable within 30 years from the date of borrowing	.....	.....	55 0
28th Sep., 1904	760 0 0 (o)	535 0 0	....	535 0 0	Repayable in 10 years from 1905	59 2 4	474 1 11	6 18
		136 14 4	....	136 14 4	Repayable in 10 years from 1908	13 16 6	77 2 8	5 11
		88 5 8	....	88 5 8	Repayable within 10 years from the date of borrowing	.....	.....	8 5
Carried forward	757635 11 6	757635 11 6	....	757635 11 6		26,113 0 4	373,079 9 7	384,551 1

SECURED DEBT, 31st MARCH, 1914.

9	10	11	12	13	14	15
Engages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. Loss amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issue or ranking generally under all borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.

ELEMENTARY EDUCATION—continued.

s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
355 9 1	355,555 9 1	.....	260 3 4	(a) For Grant towards the cost of New Nautical School at Bristol.
						(b) Formerly Moss Side Account (Upper Lloyd Street School).
						(c) For Grant towards cost of Playroom at St. Joseph's (Girls') Industrial School.
						(d) For Grant towards cost of New Gymnasium at the Barnes Home Industrial School.
						(e) Formerly Withington Account (Manley Park School)—Land.
						(f) Land, Shakespeare Street, for Public Elementary School.
						(g) Land and Works for Nansen Street Public Elementary School.
						(h) Enlargement of Bank Meadow Council School.
						(i) Formerly Withington Account (Ladybarn School)—Land.
						(j) Formerly Withington Account (Ladybarn School)—Building.
						(k) Formerly Withington Account (Manley Park School)—Building.
						(l) Cavendish Road School—Land.
						(m) Formerly Moss Side Account
						(n) For Plymouth Grove Council School.
						(o) For additional Buildings at Burgess Street Council School.
355 9 1	355,555 9 1	.....	260 3 4	

or Debt, see page 693)

1	2		3 Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, as directed by Land Charges Act, 1890	4	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	7 Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	8 Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
Act of Parliament or Sanction	Total.	Sub- Division.		Reduced Borrowing Powers.				
EDUCATION COMMITTEE.								
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.
Brought forward	757635 11 6	757635 11 6	....	757635 11 6		26,113 0 4	373,079 9 7	384,558 11 1
1870 to 1900 and 1902		650 0 0	....	650 0 0	Repayable in 60 years from 1905	5 1 0	40 10 2	600 0 0
19th Oct., 1904	850 0 0 (a)	172 19 6 27 0 6	....	172 19 6 27 0 6	Repayable in 60 years from 1908	1 4 8	6 17 7	160 1 1
20th Dec., 1904	1400 0 0 (b)	1400 0 0	....	1400 0 0	Repayable within 60 years from the date of borrowing	.....	.....	270 0 0
6th Jan., 1905	10300 0 0 (c)	5200 0 0 5100 0 0	....	5200 0 0 5100 0 0	Repayable in 60 years from 1906	10 11 3	76 7 4	1,323 2 2
28th Jan., 1905	9800 0 0 (d)	9800 0 0	....	9800 0 0	Repayable in 30 years from 1905	138 9 2	1,110 7 9	4,089 2 2
6th Feb., 1905	700 0 0 (e)	450 0 0 250 0 0	....	450 0 0 250 0 0	Repayable in 30 years from 1906	131 16 10	953 5 3	4,146 4 4
13th Feb., 1905	7600 0 0 (f)	7600 0 0	....	7600 0 0	Repayable in 10 years from 1908	76 2 9	610 12 1	9,189 7 1
					Repayable within 10 years from the date of borrowing	45 10 2	253 18 4	196 1 1
					Repayable within 10 years from the date of borrowing	.....	.....	2500 0 0
					Repayable in 60 years from 1906	57 6 7	414 10 0	5,753 0 0
					(g) 1,300 0 0	(g) 1,432 0 0	1,432 0 0	
							1846 10 0	
14th April, 1905	8500 0 0 (h)	8500 0 0	....	8500 0 0	Repayable in 60 years from 1906	64 2 3	463 11 0	8,086 9 9
22nd April, 1905	871 0 0 (i)	871 0 0	....	871 0 0	Repayable in 29 years from 1906	23 13 10	171 5 10	699 4 4
22nd April, 1905	426 0 0 (j)	426 0 0	....	426 0 0	Repayable in 28 years from 1906	12 4 0	88 4 4	337 5 5
1st May, 1905	120 0 0 (k)	120 0 0	....	120 0 0	Repayable in 60 years from 1906	0 18 2	6 11 1	113 8 8
5th May, 1905	2125 0 0 (l)	2125 0 0	....	2125 0 0	Repayable in 60 years from 1906	16 0 7	115 18 0	2,009 2 2
13th May, 1905	600 0 0 (m)	430 0 0 170 0 0	....	430 0 0 170 0 0	Repayable in 10 years from 1907	44 15 9	287 8 2	142 1 1
					Repayable within 10 years from the date of borrowing	.....	.....	1700 0 0
					Repayable in 10 years from 1906	48 5 7	349 1 5	100 8 8
15th May, 1905	1200 0 0 (n)	450 0 0 450 0 0 25 5 6 274 14 6	....	450 0 0 450 0 0 25 5 6 274 14 6	Repayable in 10 years from 1907	46 17 5	300 15 9	149 4 4
					Repayable in 10 years from 1908	2 11 1	14 5 1	110 0 0
					Repayable within 10 years from the date of borrowing	.....	.....	274 4 4
					Repayable in 10 years from 1907	62 9 11	401 0 10	198 9 9
16th May, 1905	850 0 0 (o)	115 12 5 134 7 7	....	115 12 5 134 7 7	Repayable in 10 years from 1908	11 13 11	65 5 0	507 7 7
					Repayable within 10 years from the date of borrowing	.....	.....	134 7 7
27th May, 1905	1872 0 0 (p)	1400 0 0 472 0 0	....	1400 0 0 472 0 0	Repayable in 30 years from 1907	35 2 8	225 9 4	1,174 0 0
					Repayable in 30 years from 1908	11 10 0	64 3 5	447 6 6
27th May, 1905	328 0 0 (q)	106 6 0 221 14 0	....	106 6 0 221 14 0	Repayable in 10 years from 1909	10 8 8	49 4 5	57 1 1
					Repayable within 10 years from the date of borrowing	.....	.....	221 4 4
27th May, 1905	4110 0 0 (r)	3055 0 0 1055 0 0	....	3055 0 0 1055 0 0	Repayable in 30 years from 1907	76 13 6	492 0 7	2,562 9 9
					Repayable in 30 years from 1908	25 14 2	143 8 10	911 1 1
27th May, 1905	590 0 0 (s)	300 0 0 290 0 0	....	300 0 0 290 0 0	Repayable in 10 years from 1908	30 6 9	169 5 7	130 4 4
					Repayable within 10 years from the date of borrowing	.....	.....	290 0 0
Carried forward	809877 11 6	809877 11 6	....	809877 11 6		28,402 11 0	381,384 16 9	428,492 4 4

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.	Total.			
EMENTARY EDUCATION —continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
555 9 1	355,555 9 1	.....	260 3 4	
						(a) Land, Alfred Street Council School.
						(b) Land, Oswald Road Public Elementary School.
						(c) Cavendish Road School.
						(d) Land, Coral Street and Mansfield Street Public Elementary School.
						(e) Furnishing Caven- dish Road School.
						(f) Land, Cheetham Hill Road and Boyle Street, for Public Elementary School.
						(g) Loans Repayment Fund.
						(h) Land, City Road, Bradshaw Street, and Camden Street.
						(i) St. Thomas's School, Lower Crumpsall.
						(j) Clarendon Road School, Crumpsall.
						(k) Land for enlarge- ment of Abbott Street Council School.
						(l) For provision of tem- porary Cookery and Laundry Rooms at Armitage Street School.
						(m) Temporary Premises at the New Moston Council School.
						(n) Temporary Infants' Department at the Elysian Street Council School.
						(o) Embden Street Council School.
						(p) Furnishing Embden Street Council School.
						(q) Enlargement of Mul- berry Street Council School.
						(r) Furnishing Mulberry Street Council School.
555 9 1	355,555 9 1	.....	260 3 4	

For Debt, see page 693)

1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers in respect of Chief Rents at 30 years purchase, under the Lands Clause Act 1880.	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.		7 Total Amount of Sinking Fund with accretions and Loans Repayment Fund.		8 Reduction of Sinking Fund less Sinking Fund and Loans Repayment Fund.	
	Total.	Sub- Division.				£	s. d.	£	s. d.	£	s. d.
Brought forward...	£ s. d. 809877 11 6	£ s. d. 809877 11 6	£ s. d.	£ s. d. 809877 11 6		28,402	11 0	381,384	16 9	428,492	11 0
1870 to 1900 and 1902											
29th May, 1905	5665 0 0 (a)	{ 4400 0 0 1265 0 0	....	4400 0 0 1265 0 0	Repayable in 30 years from 1907	110	8 7	708	13 0	3,691	11 0
29th May, 1905	535 0 0 (b)	{ 400 0 0 135 0 0	....	400 0 0 135 0 0	Repayable in 30 years from 1908	30	16 5	171	19 7	1,093	11 0
18th Aug., 1905	4700 0 0 (c)	{ 400 0 0 135 0 0	....	400 0 0 135 0 0	Repayable in 10 years from 1908	40	9 0	225	13 10	174	11 0
1st Aug., 1905	2900 0 0 (d)	{ 400 0 0 135 0 0	....	400 0 0 135 0 0	Repayable within 10 years from the date of borrowing	.....	.....	.....	.....	135	11 0
7th Sept., 1905	5816 0 0 (e)	{ 4710 0 0 600 0 0 260 2 6 275 17 6	....	4710 0 0 600 0 0 260 2 6 275 17 6	Repayable in 60 years from 1906	35	9 0	256	6 4	4,443	11 0
7th Sept., 1905	354 0 0 (f)	{ 250 0 0 104 0 0	....	250 0 0 104 0 0	Repayable in 60 years from 1906	21	17 6	158	3 5	2,741	11 0
17th Oct., 1905	500 0 0 (g)	{ 4710 0 0 600 0 0 260 2 6 275 17 6	....	4710 0 0 600 0 0 260 2 6 275 17 6	Repayable in 30 years from 1907	118	4 3	758	11 8	3,951	11 0
13th Nov., 1905	4550 0 0 (h)	{ 4710 0 0 600 0 0 260 2 6 275 17 6	....	4710 0 0 600 0 0 260 2 6 275 17 6	Repayable in 30 years from 1908	14	12 5	81	11 8	518	11 0
13th Dec., 1905	1080 0 0 (i)	{ 4710 0 0 600 0 0 260 2 6 275 17 6	....	4710 0 0 600 0 0 260 2 6 275 17 6	Repayable in 30 years from 1909	6	3 1	29	0 6	231	11 0
15th Feb., 1906	4150 0 0 (j)	{ 4710 0 0 600 0 0 260 2 6 275 17 6	....	4710 0 0 600 0 0 260 2 6 275 17 6	Repayable within 30 years from the date of borrowing	.....	.....	.....	.....	275	11 0
13th Mar., 1906	12480 0 0 (k)	{ 250 0 0 104 0 0	....	250 0 0 104 0 0	Repayable in 10 years from 1908	25	5 8	141	1 4	108	11 0
13th Mar., 1906	520 0 0 (l)	{ 250 0 0 104 0 0	....	250 0 0 104 0 0	Repayable within 10 years from the date of borrowing	.....	.....	.....	.....	104	11 0
14th Mar., 1906	3000 0 0 (m)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 60 years from 1937	3	13 3	23	9 11	476	11 0
14th Mar., 1906	850 0 0 (n)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 60 years from 1906	34	6 5	248	2 10	4,301	11 0
23rd Mar., 1906	6050 0 0 (p)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 60 years from 1907	6	11 10	42	6 1	857	11 0
29th Mar., 1906	1350 0 0 (q)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 60 years from 1908	1	3 6	6	11 1	158	11 0
14th Mar., 1906	3000 0 0 (m)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable within 60 years from the date of borrowing	.....	.....	.....	.....	15	11 0
14th Mar., 1906	850 0 0 (n)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 60 years from 1906	31	6 0	226	6 2	3,923	11 0
14th Mar., 1906	2000 0 0 (o)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 30 years from 1907	247	4 4	1,586	9 0	8,263	11 0
29th Mar., 1906	1350 0 0 (q)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 30 years from 1909	47	6 3	223	3 8	1,776	11 0
14th Mar., 1906	850 0 0 (n)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable within 30 years from the date of borrowing	.....	.....	.....	.....	630	11 0
23rd Mar., 1906	6050 0 0 (p)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 10 years from 1908	40	9 0	225	13 10	174	11 0
29th Mar., 1906	1350 0 0 (q)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable within 10 years from the date of borrowing	.....	.....	.....	.....	120	11 0
14th Mar., 1906	3000 0 0 (m)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 10 years from 1907	260	7 10	1,670	19 9	829	11 0
14th Mar., 1906	850 0 0 (n)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 10 years from 1908	23	19 4	133	14 8	103	11 0
23rd Mar., 1906	6050 0 0 (p)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable within 10 years from the date of borrowing	.....	.....	.....	.....	263	11 0
29th Mar., 1906	1350 0 0 (q)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 10 years from 1907	88	10 8	568	2 9	281	11 0
14th Mar., 1906	2000 0 0 (o)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 10 years from 1907	104	3 1	668	7 9	331	11 0
23rd Mar., 1906	6050 0 0 (p)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 10 years from 1908	101	2 5	564	4 8	433	11 0
29th Mar., 1906	1350 0 0 (q)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 50 years from 1907	62	9 7	400	18 9	5,501	11 0
14th Mar., 1906	2000 0 0 (o)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 50 years from 1908	1	10 5	8	9 9	139	11 0
23rd Mar., 1906	6050 0 0 (p)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 30 years from 1907	11	5 10	72	9 5	377	11 0
29th Mar., 1906	1350 0 0 (q)	{ 250 0 0 236 19 7 263 0 5	....	250 0 0 236 19 7 263 0 5	Repayable in 30 years from 1908	21	18 7	122	7 2	777	11 0
Carried forward	866407 11 6	866407 11 6	....	866407 11 6		29,893	5 3	390,707	15 4	475,699	11 0

EDUCATION COMMITTEE

SECURED DEBT, 31st MARCH, 1914.

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
ELEMENTARY EDUCATION—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
555 9 1	355,555 9 1	.....	260 3 4	

For Debt, see page 693)

- (a) Improvement of Lloyd Street School.
- (b) Furnishing Lloyd Street School.
- (c) Land, Higher Ormond Street, for Public Elementary School.
- (d) Land, Beaver Road, Didsbury, for Public Elementary School.
- (e) For Infants' School at the Seymour Road School, Clayton.
- (f) Furniture & Fittings at the Seymour Road Infants' School, Clayton.
- (g) Land, Cavendish Rd. School.
- (h) Land — Devonshire Street Elementary School.
- (i) Land — Ravensbury Street, Clayton, Elementary School.
- (j) Land — Collyhurst Road School.
- (k) Erection of Mansfield Street School.
- (l) Furnishing Mansfield Street School.
- (m) Temporary School, Collyhurst Road.
- (n) Temporary School, Monmouth Street.
- (o) Temporary School, Bank Meadow.
- (p) Purchase of Swinton House as a School for Crippled Children.
- (q) Laundry and Cookery Rooms at Birley Street Council School.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, and of other Rents, under the Land Clauses Act 1829.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
EDUCATION COMMITTEE								
Brought forward...	£ s. d. 866107 11 6	£ s. d. 866107 11 6	£ s. d.	£ s. d. 866107 11 6		£ s. d. 29,893 5 2	£ s. d. 390,707 15 4	£ s. d. 475,699 8
1870 to 1900 and 1902								
24th April, 1906	1800 0 0 (a)	{ 1520 0 0 280 0 0	....	1520 0 0 280 0 0	Repayable in 10 years from 1907. Repayable in 10 years from 1908.	158 6 5 28 6 4	1015 19 7 157 19 11	50 0 0 123 0 0
4th June, 1906	1800 0 0 (b)	{ 1500 0 0 300 0 0	....	1500 0 0 300 0 0	Repayable in 10 years from 1907. Repayable in 10 years from 1908.	156 4 9 30 6 9	1002 12 6 169 5 7	49 0 0 133 0 0
9th Oct., 1906	6296 0 0 (c)	{ 3548 0 0 2748 0 0	....	3548 0 0 2748 0 0	Repayable in 20 years from 1908. Repayable in 30 years from 1909.	86 9 1 65 0 3	482 7 8 306 13 4	3,004 12 0 2,411 8 0
9th Oct., 1906	284 0 0 (d)	{ 219 11 3 64 8 9	....	219 11 3 64 8 9	Repayable in 10 years from 1910. Repayable within 10 years from the date of borrowing	20 18 7	80 2 8	138 8 0 6 8 0
19th Oct., 1906	600 0 0 (e)	600 0 0	....	600 0 0	Repayable in 10 years from 1908.	60 13 6	338 10 11	26 0 0
20th Oct., 1906	600 0 0 (f)	{ 520 18 3 79 1 9	....	520 18 3 79 1 9	Repayable in 10 years from 1908. Repayable within 10 years from the date of borrowing.	52 13 6	293 18 2	22 0 0 7 1 0
29th Oct., 1906	8050 0 0 (g)	{ 3415 0 0 1100 0 0 3000 0 0 389 11 5 145 8 7	....	3415 0 0 1100 0 0 3000 0 0 389 11 5 145 8 7	Repayable in 30 years from 1908. Repayable in 30 years from 1909. Repayable in 30 years from 1910. Repayable within 30 years from the date of borrowing.	83 4 3 26 0 5 68 18 1 8 3 9	464 5 11 122 15 0 263 16 2 8 3 9	2,954 11 0 97 5 0 2,733 8 0 38 7 0 14 8 0
29th Oct., 1906	550 0 0 (h)	{ 382 17 7 167 2 5	....	382 17 7 167 2 5	Repayable in 10 years from 1913. Repayable within 10 years from the date of borrowing.	33 8 0	33 8 0	34 9 0 16 3 0
31st Oct., 1906	4568 0 0 (i)	{ 4190 0 0 311 0 0 67 0 0	....	4190 0 0 311 0 0 67 0 0	Repayable in 30 years from 1908. Repayable in 30 years from 1909. Repayable within 30 years from the date of borrowing.	162 1 11 7 7 2	569 13 6 34 14 3	3,659 6 0 27 5 0 6 0 0
31st Oct., 1906	312 0 0 (j)	{ 289 15 5 22 4 7	....	289 15 5 22 4 7	Repayable in 10 years from 1909. Repayable within 10 years from the date of borrowing.	28 8 11	134 3 8	15 11 0 2 4 0
2nd Nov., 1906	13596 0 0 (k)	{ 8100 0 0 4761 5 7 734 14 5	....	8100 0 0 4761 5 7 734 14 5	Repayable in 30 years from 1908. Repayable in 30 years from 1909. Repayable within 30 years from the date of borrowing.	197 7 5 112 12 10	1101 5 5 531 6 9	6,994 14 0 4,224 8 0 73 14 0
2nd Nov., 1906	2850 0 0 (l)	{ 2849 10 10 0 9 2	....	2849 10 10 0 9 2	Repayable in 60 years from 1908. Repayable within 60 years from the date of borrowing.	20 5 2	113 1 1	2,734 0 0 9 0 0
2nd Nov., 1906	604 0 0 (m)	{ 458 9 1 145 10 11	....	458 9 1 145 10 11	Repayable in 10 years from 1909. Repayable within 10 years from the date of borrowing.	45 0 3	212 6 6	24 2 0 14 10 0
Carried forward	908347 11 6	908347 11 6	....	908347 11 6		31,285 2 7	398,144 5 8	510,174 6

SECURED DEBT, 31st MARCH, 1914.

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts Sinking Fund thereon being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks

LEMENTARY EDUCATION—continued.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
5,555	9	1	....	....	....	355,555	9	1	....	....	....	260	3	4			
																	(a) Temporary School, Oswald Rd., Chorlton cum-Hardy.
																	(b) Temporary School, Ravensbury Street Clayton
																	(c) Queen Street School Extension.
																	(d) Furniture and Fittings, Queen Street School.
																	(e) Temporary School, Beaver Street.
																	(f) Cookery, &c., Centres, Mauldeth Road.
																	(g) Extension of Abbott Street School.
																	(h) Furniture and Fittings, Abbott Street School.
																	(i) Lancasterian School.
																	(j) Furniture and Fittings, Lancasterian School.
																	(k) Erection of School, Domett Street, Blackley.
																	(l) Land, Domett Street School, Blackley.
																	(m) Furniture, &c., Domett Street School, Blackley.
555	9	1	....	....	....	355,555	9	1	....	....	....	260	3	4			

For Debt, see page 693)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 25 years, as directed by Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking and Loans Repayment
	Total.	Sub- division.						
EDUCATION COMMITTEE								
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£
Brought forward..	908317 11 6	908317 11 6	....	908317 11 6		31,285 2 7	398,144 5 3	510,173
1870 to 1900 and 1902								
31st Jan., 1907	3770 0 0	(a) { 3769 16 10 0 3 2	....	3769 16 10	Repayable in 60 years from 1908.	26 16 1	149 11 1	3,620
				0 3 2	Repayable within 60 years from the date of borrowing.	.....	.....	0
31st Jan., 1907	300 0 0	(b) { 290 7 0 9 13 0	....	290 7 0	Repayable in 60 years from 1908.	2 1 3	11 10 3	278
				9 13 0	Repayable within 60 years from the date of borrowing.	.....	.....	9
6th Feb., 1907	1600 0 0	(c) { 1589 9 0 10 11 0	....	1589 9 0	Repayable in 60 years from 1908.	11 6 1	63 1 5	1,526
				10 11 0	Repayable within 60 years from the date of borrowing.	.....	.....	10
19th Mar., 1907	2075 0 0	(d)	....	2075 0 0	Repayable in 60 years from 1908.	14 15 0	82 6 2	1,992
					Repayable in 30 years from 1908	73 2 0	407 17 8	2,592
					Repayable in 30 years from 1909	193 19 10	915 1 6	7,284
30th April, 1907	16510 0 0	(e) { 4700 0 0 242 1 4 367 18 8	....	4700 0 0	Repayable in 30 years from 1910	107 19 1	413 6 2	4,286
				242 1 4	Repayable in 30 years from 1913	5 1 9	5 1 9	236
				367 18 8	Repayable within 30 years from the date of borrowing	....	....	367
30th April, 1907	890 0 0	(f) { 634 0 0 256 0 0	....	634 0 0	Repayable in 10 years from 1910	60 8 8	231 7 5	402
				256 0 0	Repayable within 10 years from the date of borrowing	....	....	256
18th May, 1907	2600 0 0	(g)	....	2000 0 0	Repayable in 10 years from 1908	202 5 0	1,128 9 11	871
24th May, 1907	1650 0 0	(h) { 1619 4 6 30 15 6	....	1619 4 6	Repayable in 60 years from 1908	11 10 3	64 4 6	1,555
				30 15 6	Repayable within 60 years from the date of borrowing	....	....	30
					Repayable in 30 years from 1908	69 8 11	387 9 8	2,462
29th May, 1907	7110 0 0	(i) { 3500 0 0 423 9 6 336 10 6	....	3500 0 0	Repayable in 30 years from 1909	82 16 0	390 11 6	3,109
				423 9 6	Repayable in 30 years from 1913	8 18 0	8 18 0	414
				336 10 6	Repayable within 30 years from the date of borrowing	....	....	336
29th May, 1907	330 0 0	(j) { 273 3 9 56 16 3	....	273 3 9	Repayable in 10 years from 1911	25 5 7	73 13 1	199
				56 16 3	Repayable within 10 years from the date of borrowing	....	....	56
					Repayable in 30 years from 1908	94 10 10	527 10 6	3,352
8th June, 1907	13114 0 0	(k) { 6538 0 0 2000 0 0 696 0 0	....	6538 0 0	Repayable in 30 years from 1909	154 13 6	729 12 2	5,808
				2000 0 0	Repayable in 30 years from 1910	45 18 9	175 17 5	1,824
				696 0 0	Repayable within 30 years from the date of borrowing	....	....	696
8th June, 1907	450 0 0	(l) { 286 19 10 163 0 2	....	286 19 10	Repayable in 10 years from 1910	27 7 1	104 14 7	183
				163 0 2	Repayable within 10 years from the date of borrowing	....	....	163
30th July, 1907	263 0 0	(m) { 262 15 0 0 5 0	....	262 15 0	Repayable in 20 years from 1908	11 6 9	63 5 2	193
				0 5 0	Repayable within 20 years from the date of borrowing	....	....	5
Carried forward	958379 11 6	958379 11 6	....	958379 11 6		32,514 13 0	404,077 15 2	554,301

SECURED DEBT, 31ST MARCH, 1914.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers - the distribution in this column being interchangeable with the sinking Fund thereon.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.

ELEMENTARY EDUCATION—continued.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
3,555	9	1	....	....	....	355,555	9	1	....	....	....	260	3	4			

(a) Land for School, Lower Moss Lane.

(b) Land, Claremont Road.

(c) Land, Annan Terrace, Ardwick.

(d) Land for Juniper Street and Lavender Street, Hulme, Elementary School.

(e) School, Devonshire Street, Chorlton-on-Medlock.

(f) Furniture and Fittings for School, Devonshire Street, Chorlton-on-Medlock.

(g) Temporary School, Claremont Road, Withington.

(h) Land, Gibbon Street School, Ardwick.

(i) Special School, Grange Street, Bradford.

(j) Furniture and Fittings, Special School, Grange Street, Bradford.

(k) School, Oswald Road, Chorlton-cum-Hardy.

(l) Furniture and Fittings, School, Oswald Road, Chorlton-cum-Hardy.

(m) Paving and Sewering Works, Monmouth Street School, Rusholme.

For Debt, see page 693)

355	9	1	355,555	9	1	260	3	4
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1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in the case of Loans at 30 years purchase, as directed by Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking and Loans Repayment Fund.
	Total.	Sub- division.						
EDUCATION COMMITTEE								
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£
Brought forward...	958379 11 6	958379 11 6	....	958379 11 6		32,514 13 0	404,077 15 2	554,301
1870 to 1900 and 1902								
6th Sept., 1907	490 0 0	(a) { 482 10 0 7 10 0	....	482 10 0	Repayable in 60 years from 1908	3 8 7	19 2 8	463
			....	7 10 0	Repayable within 60 years from the date of borrowing	....	....	7
			....	2000 0 0	Repayable in 30 years from 1908	48 14 8	271 18 4	1,728
			....	4700 0 0	Repayable in 30 years from 1909	111 3 10	524 10 0	4,175
16th Sept., 1907	16772 0 0	(b) { 8000 0 0 1167 7 7 904 12 5	....	8000 0 0	Repayable in 30 years from 1910	183 14 11	703 9 11	7,296
			....	1167 7 7	Repayable in 30 years from 1914	....	....	1,167
			....	904 12 5	Repayable within 30 years from the date of borrowing	....	....	904
16th Sept., 1907	890 0 0	(c) { 639 18 5 250 1 7	....	639 18 5	Repayable in 10 years from 1912.	57 9 11	113 6 4	526
			....	250 1 7	Repayable within 10 years from the date of borrowing	....	....	250
20th Sept., 1907	800 0 0	(d) { 400 0 0 400 0 0	....	400 0 0	Repayable in 15 years from 1909	24 4 2	114 3 10	285
			....	400 0 0	Repayable within 15 years from the date of borrowing	....	....	400
			....	2150 0 0	Repayable in 30 years from 1908	52 7 9	292 6 4	1,857
4th Oct., 1907	9600 0 0	(e) { 1000 0 0 4700 0 0 1750 0 0	....	1000 0 0	Repayable in 30 years from 1909	23 13 2	111 12 0	888
			....	4700 0 0	Repayable in 20 years from 1910	107 19 1	413 6 2	4,286
			....	1750 0 0	Repayable in 30 years from 1911.	39 0 6	113 13 11	1,636
4th Oct., 1907	530 0 0	(f) { 330 15 8 199 4 4	....	330 15 8	Repayable in 10 years from 1914	....	....	330
			....	199 4 4	Repayable within 10 years from the date of borrowing	....	....	199
25th Nov., 1907	364 0 0	(g) { 364 0 0	....	364 0 0	Repayable in 30 years from 1908	8 17 4	49 9 7	314
30th Nov., 1907	8780 0 0	(h) { 3750 0 0 1828 171 1201 211	....	3750 0 0	Repayable in 30 years from 1910	132 1 5	505 12 11	5,247
			....	1828 171	Repayable in 30 years from 1912.	39 11 11	78 0 9	1,756
			....	1201 211	Repayable within 30 years from the date of borrowing	....	....	1,201
20th Nov., 1907	370 0 0	(i) { 370 0 0	....	370 0 0	Repayable within 10 years from the date of borrowing	....	....	370
12th Dec., 1907	9320 0 0	(j) { 9320 0 0	....	9320 0 0	Repayable in 10 years from 1908	66 5 3	369 14 6 (k) 142 10 0 512 4 6	8,805
			....	3065 0 0	Repayable in 30 years from 1909	72 10 3	342 0 11	2,729
			....	3175 0 0	Repayable in 30 years from 1910	72 18 6	279 4 1	2,895
16th Dec., 1907	8681 0 0	(l) { 2000 0 0 221 11 9 219 8 3	....	2000 0 0	Repayable in 30 years from 1911.	44 11 11	129 18 8	1,870
			....	221 11 9	Repayable in 30 years from 1914	....	....	221
			....	219 8 3	Repayable within 30 years from the date of borrowing	....	....	219
16th Dec., 1907	452 0 0	(m) { 320 3 3 131 16 9	....	320 3 3	Repayable in 10 years from 1914	....	....	320
			....	131 16 9	Repayable within 10 years from the date of borrowing	....	....	131
27th Dec., 1907	4665 0 0	(n) { 4665 0 0	....	4665 0 0	Repayable in 60 years from 1908	33 3 4	185 1 1 (k) 130 0 0 315 1 1	4,341
			....	780 0 0	Repayable in 30 years from 1908	19 0 2	106 1 2	671
8th Jan., 1908	4980 0 0	(o) { 4200 0 0	....	4200 0 0	Repayable within 30 years from the date of borrowing	....	....	4,200
Carried forward	1025073 11 6	1025073 11 6	1025073 11 6		33,655 9 8	409,072 18 4	616,401

SECURED DEBT, 31st MARCH, 1914.

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9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon being interchangeable.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts	Total.			

ELEMENTARY EDUCATION—continued.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
355	9	1	.....	.....	.....	355	555	9	1	.....	.....	260	3	4	.....	.....	.....

(a) Purchase of Chief
Rent, Abbott Street
School(b) School, City Road,
Hulme(c) Furniture and Fit-
tings, School, City
Road, Hulme(d) School, Johnson
Street(e) Alterations and
Additions, Bank
Meadow School, Ard-
wick(f) Furniture and Fit-
tings, Bank Meadow
School, Ardwick(g) Alterations and
Additions, Ross Place
School(h) Extension of Southall
Street School(i) Furniture and Fit-
tings, Extension of
Southall Street School(j) Land, Atherton
Street, Deansgate(k) Loans Repayment
Fund.(l) Extension of Ardwick
School(m) Furniture and Fit-
tings, Extension of
Ardwick School(n) Land for School,
George Leigh Street(o) Building—Ducie
Avenue School

For Debt, see page 693)

355	9	1	355	555	9	1	260	3	4
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1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Third Rents, at 20 years' purchase, as directed by Land Clauses Act 1891.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing less Sinking and Loans Repayment Fund.
	Total.	Sub- Division.						
Brought forward...	£ s. d. 1025073 11 6	£ s. d. 1025073 11 6	£ s. d.	£ s. d. 1025073 11 6		£ s. d. 33,655 9 8	£ s. d. 409,072 18 4	£ s. d. 616,000 0 0
1870 to 1900 and 1902								
8th Jan., 1908.	470 0 0 (a)	470 0 0	....	470 0 0	Repayable within 10 years from the date of borrowing	....	....	470 0 0
27th Jan., 1908	432 0 0 (b)	432 0 0	....	432 0 0	Repayable in 30 years from 1908	10 10 6	58 14 6	372 5 0
25th Feb., 1908	203 0 0 (c)	203 0 0	....	203 0 0	Repayable in 10 years from 1908	20 10 7	114 10 11	8 8 9
27th Feb., 1908	297 0 0 (d)	297 0 0	....	297 0 0	Repayable in 10 years from 1908	30 0 8	167 11 9	129 8 8
5th Mar., 1908	3150 0 0 (e)	{ 3145 6 2 4 13 10	{	{ 3145 6 2 4 13 10	{ Repayable in 60 years from 1909 Repayable within 60 years from the date of borrowing	{ 21 14 3	{ 102 8 5	{ 3,042 7 7 43 0 0
12th Mar., 1908	475 0 0 (f)	{ 405 12 0 69 8 0	{	{ 405 12 0 69 8 0	{ Repayable in 10 years from 1909 Repayable within 10 years from the date of borrowing	{ 39 16 5	{ 187 16 8	{ 217 5 0 69 8 8
12th Mar., 1908	85 0 0 (g)	{ 77 15 6 7 4 6	{	{ 77 15 6 7 4 6	{ Repayable in 10 years from 1909 Repayable within 10 years from the date of borrowing	{ 7 12 8	{ 36 0 3	{ 41 5 0 7 4 0
23rd Mar., 1908	330 0 0 (h)	330 0 0	....	330 0 0	Repayable in 10 years from 1909	32 8 0	152 16 9	177 3 0
9th Sept., 1908.	280 0 0 (i)	{ 268 14 0 11 6 0	{	{ 268 14 0 11 6 0	{ Repayable in 60 years from 1909 Repayable within 60 years from the date of borrowing	{ 1 17 2	{ 8 15 3	{ 259 8 0 11 6 0
23rd Sept., 1908	3600 0 0 (j)	{ 3596 15 1 3 4 11	{	{ 3596 15 1 3 4 11	{ Repayable in 60 years from 1909 Repayable within 60 years from the date of borrowing	{ 24 16 6	{ 117 2 2	{ 3,478 2 1 24 0 0
23rd Sept., 1908	13900 0 0 (k)	{ 2300 0 0 10125 0 0 1475 0 0	{	{ 2300 0 0 10125 0 0 1475 0 0	{ Repayable in 30 years from 1909 Repayable in 30 years from 1910 Repayable in 30 years from 1912.	{ 54 8 3 282 11 1 31 18 8	{ 256 13 6 890 7 3 62 18 9	{ 2,048 0 0 9,234 1 1 1,412 1 1
9th Oct., 1908..	500 0 0 (l)	500 0 0	....	500 0 0	Repayable in 10 years from 1911	46 5 6	134 16 4	303 8 0
20th Nov., 1908	306 0 0 (m)	306 0 0	....	306 0 0	Repayable in 30 years from 1909	7 4 10	34 3 1	270 6 1
21st Nov., 1908.	1009 0 0 (n)	1009 0 0	....	1009 0 0	Repayable in 30 years from 1909	23 17 5	112 12 0	890 8 0
28th Nov., 1908.	604 0 0 (o)	604 0 0	....	604 0 0	Repayable in 30 years from 1909	14 5 9	67 8 1	536 1 1
10th May, 1909.	12850 0 0 (p)	{ 4000 0 0 7000 0 0 1850 0 0	{	{ 4000 0 0 7000 0 0 1850 0 0	{ Repayable in 30 years from 1910 Repayable in 30 years from 1911 Repayable within 30 years from the date of borrowing	{ 91 17 5 156 1 10	{ 351 14 9 454 15 5	{ 3,684 5 5 6,544 4 4 1,850 0 0
10th May, 1909.	550 0 0 (q)	{ 501 18 11 48 1 1	{	{ 501 18 11 48 1 1	{ Repayable within 10 years from the date of borrowing Repayable in 10 years from 1914	{	{	{ 501 8 1 48 1 1
11th Sept., 1909	444 0 0 (r)	444 0 0	....	444 0 0	Repayable in 30 years from 1910	10 4 0	39 0 11	40 9 9
8th Oct., 1909.	18150 0 0 (s)	{ 1500 0 0 15000 0 0 1650 0 0	{	{ 1500 0 0 15000 0 0 1650 0 0	{ Repayable in 30 years from 1910 Repayable in 30 years from 1911 Repayable within 30 years from the date of borrowing	{ 34 9 1 334 9 9	{ 131 18 2 974 10 5	{ 1,368 1 1 14,020 9 9 1,650 0 0
Carried forward	1082708 11 6	1082708 11 6	....	1082708 11 6		34,882 10 0	413,529 13 8	669,178 7 4

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued on ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
LEMENTARY EDUCATION—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
555 9 1	.....	.....	355,555 9 1	.....	260 3 4	
						(a) Furniture and Fit- tings, Duke Avenue School
						(b) Bank Meadow In- fants' School, Ardwick
						(c) Ravensbury Street Temporary School, Clayton
						(d) Bank Meadow Tem- porary School
						(e) Alwyn Road School
						(f) Extension of Maul- deth Road Temporary School
						(g) Furniture, Extension of Mauldeth Road Temporary School
						(h) Oswald Road Tem- porary School
						(i) For purchase of Land for the Clarendon Road Council School
						(j) For purchase of Land at Warford for School for Epileptic Children
						(k) For erection of School at Warford for Epil- eptic Children
						(l) For Furniture and Fittings for School for Epileptic Children at Warford
						(m) Waterloo Road, Cheetham, Municipal School
						(n) Cavendish Road Council School, With- ington (Excess Ex- penditure)
						(o) Lloyd Street Muni- cipal School, Hulme
						(p) For erection of a Public Elementary School, Moseley Road, Fallowfield
						(q) For Furniture and Fittings for School, Moseley Road, Fallow- field
						(r) For the Extension of Queen Street Council School, Bradford
						(s) For the provision of an Elementary School, Brookdale Park, New- ton Heath
5 9 1	.....	.....	355,555 9 1	.....	260 3 4	

or Debt, see page 693)

1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Clauses Act 1880	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	7 Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	8 Redu- ced Borrowing Power, less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
Brought forward...	£ s. d. 1082708 11 6	£ s. d. 1082708 11 6	£ s. d.	£ s. d. 1082708 11 6				
1870 to 1900 and 1902								
8th Oct., 1909.	700 0 0 (a)	{ 691 8 6 8 11 6	....	691 8 6	Repayable in 10 years from 1914.	....	....	691 8
1st March, 1910	4425 0 0 (b)	{ 3600 0 0 825 0 0	....	3600 0 0	Repayable within 10 years from the date of borrowing	....	....	81
1st March, 1910	175 0 0 (c)	{ 3600 0 0 825 0 0	....	3600 0 0	Repayable within 30 years from 1912.	77 18 10	153 12 3	3 44 7
2nd March, 1910	4425 0 0 (d)	{ 3600 0 0 825 0 0	....	3600 0 0	Repayable within 30 years from the date of borrowing	....	....	827 0
2nd March, 1910	175 0 0 (e)	{ 3600 0 0 825 0 0	....	3600 0 0	Repayable within 10 years from 1913.	15 5 4	15 5 4	15 4
30th June, 1910	1300 0 0 (f)	{ 1121 11 7 178 8 5	....	1121 11 7	Repayable in 30 years from 1912.	77 18 10	153 12 3	3 44 7
13th Aug., 1910	1700 0 0 (g)	{ 1681 14 3 18 5 9	....	1681 14 3	Repayable within 30 years from the date of borrowing	....	....	827 0
22nd Aug., 1910	2035 0 0 (h)	{ 2047 7 4 7 12 8	....	2047 7 4	Repayable within 10 years from 1911	10 18 10	31 17 6	1 64 6
13th Oct., 1910	3585 0 0 (i)	{ 3000 0 0 585 0 0	....	3000 0 0	Repayable within 60 years from the date of borrowing	....	....	18 5
13th Oct., 1910	226 0 0 (j)	{ 213 10 5 12 9 7	....	213 10 5	Repayable within 60 years from 1911	13 6 6	38 16 4	2 00 4
18th Nov., 1910	6784 0 0 (k)	{ 5000 0 0 1784 0 0	....	5000 0 0	Repayable within 60 years from the date of borrowing	....	....	72
18th Nov., 1910	100 0 0 (l)	{ 3000 0 0 585 0 0	....	3000 0 0	Repayable in 50 years from 1912.	27 7 10	53 19 9	2 94 0
12th Dec., 1910	615 0 0 (m)	{ 213 10 5 12 9 7	....	213 10 5	Repayable within 50 years from the date of borrowing	....	....	58 0
13th Dec., 1910	1182 0 0 (n)	{ 5000 0 0 1784 0 0	....	5000 0 0	Repayable within 10 years from 1914.	....	....	21 0
13th Dec., 1910	100 0 0 (o)	{ 3000 0 0 585 0 0	....	3000 0 0	Repayable within 10 years from the date of borrowing	....	....	18 9
28th Feb., 1911	3060 0 0 (p)	{ 2650 0 0 350 0 0	....	2650 0 0	Repayable in 50 years from 1912.	45 13 2	89 19 9	4 91 0
2nd Mar., 1911	9035 0 0 (q)	{ 7500 0 0 1535 0 0	....	7500 0 0	Repayable within 50 years from the date of borrowing	....	....	1 78 0
2nd Mar., 1911	465 0 0 (r)	{ 7500 0 0 1535 0 0	....	7500 0 0	Repayable within 10 years from 1913.	8 14 6	8 14 6	9 5
25th July, 1911	1700 0 0 (s)	{ 1667 19 6 32 0 6	....	1667 19 6	Repayable within 20 years from 1912.	22 17 9	22 17 9	53 2
Carried forward	1124455 11 6	1124455 11 6	....	1124455 11 6	Repayable within 50 years from 1913.	10 9 7	10 9 7	1 17 0
					Repayable within 10 years from 1913.	8 14 6	8 14 6	9 5
					Repayable in 10 years from 1912.	238 1 11	469 5 2	2 180 4
					Repayable within 10 years from the date of borrowing	....	....	350 0
					Repayable in 50 years from 1912.	68 9 9	134 19 7	7 36 0
					Repayable within 50 years from the date of borrowing	....	....	1 53 0
					Repayable within 10 years from the date of borrowing	....	....	46 0
					Repayable in 60 years from 1912.	10 10 9	20 15 4	1 04 4
					Repayable within 60 years from date of borrowing.	....	....	3 0
						35,634 18 10	414,956 10 9	709 49 0

EDUCATION COMMITTEE

SECURED DEBT, 31st MARCH, 1914.

SECURED DEBT, 31st MARCH, 1914.										13	14	15		
9	10		11		12				Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.		Remarks		
gages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.		Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers: the distri- bution in this column against these several Acts being interchangeable.		Total									
MENTARY EDUCATION—continued.														
s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	(a) For Furniture and Fittings for School, Brookdale Park, New- ton Heath	
55	9	1	355,555	9	1	260	3	4	(b) For erection of an Elementary School, Ravensbury Street, Clayton
													(c) For Furniture and Fittings for School, Ravensbury Street, Clayton	
													(d) For erection of an Elementary School, Elysian Street, Open- shaw	
													(e) For Furniture and Fittings for School, Elysian Street, Open- shaw	
													(f) For a Temporary Building in connection with the Stanley Grove Council School	
													(g) For Land, Old Hall Drive, Gorton, Site for Public Elementary School	
													(h) For Land, Abbey Hey Lane, Gorton, Site for Public Elementary School	
													(i) For Erection of Infants' School adjoining the Clarendon Road Council School, Crumpsall	
													(j) For Furniture and Fittings for Infants' School adjoining the Clarendon Road Coun- cil School, Crumpsall	
													(k) For Erection of a Public Elementary School in Gibbon Street, Bradford	
													(l) For Furniture and Fittings for Public Elementary School in Gibbon Street, Brad- ford	
													(m) For Rooms for Cookery and Manual Instruction at Bank Meadow School, Ard- wick	
													(n) For Enlargement of the Cavendish Road Municipal School, Withington	
													(o) For Furniture and Fittings for the En- largement of the Cavendish Road Muni- cipal School, With- ington	
													(p) For Erection of a Temporary Public Elementary School in Abbey Hey Lane, Gorton	
													(q) For Erection of a Public Elementary School in Atherton Street, Deansgate	
													(r) For Furniture and Fittings for Public Elementary School in Atherton Street, Deansgate	
													(s) For purchase of Land in Moston Lane as a site for a Public Elementary School.	
55	9	1	....	....	....	355,555	9	1	.....	.....	260	3	4

or Debt, (see page 693)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1889.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Funds and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Red. Borrowing Power less Sinking Fund and Loans Repayment
	Total.	Sub- Division.						
EDUCATION COMMITTEE								
Brought forward...	£ s. d. 1124455 11 6	£ s. d. 1124455 11 6	£ s. d.	£ s. d. 1124455 11 6		£ s. d. 35,634 18 10	£ s. d. 414,956 10 9	£ s. d. 709,485 10 9
1870 to 1900 and 1902								
30th Aug., 1911	7760 0 0 (a)	3500 0 0 4260 0 0	....	3500 0 0 4260 0 0	Repayable in 50 years from 1912.	31 19 2	62 19 9	3,41 0 0
					Repayable within 50 years from the date of borrowing.	....	....	4,20 0 0
30th Aug., 1911	340 0 0 (b)	340 0 0	....	340 0 0	Repayable within 10 years from the date of borrowing.	....	....	34 0 0
26th Jan., 1912.	12250 0 0 (c)	8368 0 0 3882 0 0	....	8368 0 0 3882 0 0	Repayable in 50 years from 1913	74 3 9	74 3 9	8,20 16 0
					Repayable within 50 years from the date of borrowing.	....	....	3,88 0 0
26th Jan., 1912.	595 0 0 (d)	595 0 0	....	595 0 0	Repayable within 10 years from the date of borrowing.	....	....	59 0 0
6th March, 1912	3000 0 0 (e)	2887 18 1 112 1 11	....	2887 18 1 112 1 11	Repayable in 10 years from 1913	251 18 3	251 18 3	2,00 19 0
					Repayable within 10 years from the date of borrowing.	....	....	11 1 0
13th Mch., 1912	1182 0 0 (f)	1182 0 0	....	1182 0 0	Repayable within 30 years from 1913	24 16 11	24 16 11	1,18 3 0
13th Mch., 1912	318 0 0 (f)	318 0 0	....	318 0 0	Repayable within 10 years from 1913	27 14 9	27 14 9	27 5 0
15th April, 1912	1200 0 0 (g)	1200 0 0	....	1200 0 0	Repayable in 10 years from 1914	....	....	1,20 0 0
2nd Aug., 1912	2157 0 0 (h)	2156 14 6 0 5 6	....	2156 14 6 0 5 6	Repayable in 60 years from 1913	13 4 7	13 4 7	2,15 9 0
					Repayable within 60 years from the date of borrowing.	....	....	5 0 0
23rd Oct., 1912	12750 0 0 (i)	10000 0 0 2750 0 0	....	10000 0 0 2750 0 0	Repayable in 50 years from 1914	....	....	10,00 0 0
					Repayable within 50 years from the date of borrowing.	....	....	2,75 0 0
23rd Oct., 1912	550 0 0 (j)	550 0 0	....	550 0 0	Repayable within 10 years from the date of borrowing.	....	....	5 0 0
28th Oct., 1912	15,750 0 0 (k)	10000 0 0 5750 0 0	....	10000 0 0 5750 0 0	Repayable in 50 years from 1914	....	....	10,00 0 0
					Repayable within 50 years from the date of borrowing.	....	....	5,75 0 0
28th Oct., 1912	750 0 0 (l)	750 0 0	....	750 0 0	Repayable within 10 years from the date of borrowing.	....	....	7 0 0
3rd Oct., 1913	9850 0 0 (m)	9850 0 0	....	9850 0 0	Repayable within 50 years from the date of borrowing.	....	....	9,85 0 0
3rd Oct., 1913	450 0 0 (n)	450 0 0	....	450 0 0	Repayable within 10 years from the date of borrowing.	....	....	4 0 0
12th Feb., 1914	17856 0 0 (o)	17856 0 0	....	17856 0 0	Repayable within 50 years from the date of borrowing.	....	....	17,85 0 0
12th Feb., 1914	800 0 0 (p)	800 0 0	....	800 0 0	Repayable within 10 years from the date of borrowing.	....	....	8 0 0
27th Feb., 1914	8262 0 0 (q)	8262 0 0	....	8262 0 0	Repayable within 50 years from the date of borrowing.	....	....	8,26 0 0
27th Feb., 1914	360 0 0 (r)	360 0 0	....	360 0 0	Repayable within 10 years from the date of borrowing.	....	....	3 0 0
25th Mar., 1914	500 0 0 (s)	500 0 0	....	500 0 0	Repayable in 60 years from 1914	....	....	5 0 0
Carried forward	1221135 11 6	1221135 11 6	1221135 11 6		36,058 16 3	415,411 8 9	805,714 10 9

SECURED DEBT, 31st MARCH, 1914.

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9	10	11	12	13	14	15
pages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers. The distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks
MENTARY EDUCATION—continued.						
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
55 9 1	.....	.....	355,555 9 1	.....	260 3 4	(a) For erection of a Public Elementary School in George Leigh Street, Ancats.
						(b) For Furniture and Fittings for Public Elementary School in George Leigh Street, Ancats.
						(c) For erection of a Public Elementary School, Grange Street, Bradford.
						(d) For Furniture and Fittings for Public Elementary School, Grange Street, Bradford.
						(e) For erection of a temporary Public Elementary School in Cheetham Hill Road.
						(f) For adapting Summerseat House as a Residential School for physically defective children.
						(g) For temporary Public Elementary School in Mansfield Street, Ardwick.
						(h) For purchase of land in Sandy Lane, Chorlton-cum-Hardy as a site for a Public Elementary School.
14 3 16	.....	.....	1,368,014 3 10	82,414 13 2	.....	(i) For erection of a Public Elementary School in Heald Place, Rusholme.
						(j) For Furniture and Fittings for Public Elementary School, Heald Place, Rusholme.
						(k) For erection of a Public Elementary School in Old Hall Drive, Gorton.
						(l) For Furniture and Fittings for Public Elementary School, Old Hall Drive, Gorton.
						(m) For erection of a Public Elementary School in Nansen Street, Openshaw.
						(n) For Furniture and Fittings for a Public Elementary School in Nansen Street, Openshaw.
						(o) For erection of a Public Elementary School, Crowcroft Park, Levenshulme.
						(p) For Furniture and Fittings for a Public Elementary School, Crowcroft Park, Levenshulme.
						(q) For erection of a Public Elementary School in Orford Street, Cheetham.
						(r) For Furniture and Fittings for Public Elementary School, Orford Street, Cheetham.
						(s) For purchase of Chief Rents, Ardwick Council School.
39 12 11	.....	.....	723,569 12 11	82,414 13 2	260 3 4	

1	2		3	4	5	6	7	
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1889	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Repaid Borrowed less Sinking Fund and Loans Repayment
	Total.	Sub- Division.						
EDUCATION COMMITTEE								
Brought forward...	£ s. d. 1221135 11 6	£ s. d. 1221135 11 6	£ s. d.	£ s. d. 1221135 11 6		£ s. d. 36,058 16 3	£ s. d. 415,411 8 9	£ s. d. 805,7 1 2
1882 c. 50 and 1888 c. 41								
25th Mar., 1908	910 0 0	910 0 0	....	910 0 0	Repayable in 15 years from 1909	65 11 7	309 7 0	6 13 1
6th Nov., 1912	(a) 5000 0 0	5000 0 0	....	5000 0 0	Repayable within 20 years from the date of borrowing	....	....	5,0 0 0
	(b)							
1870 to 1900		8000 0 0	....	8000 0 0	Repayable by 30 annual instalments of principal and interest (last instalment payable 18th July, 1924)	287 17 1	4,084 11 5	3,9 1 8
3rd April, 1894	16100 0 0	8400 0 0	....	8400 0 0	Repayable by 30 annual instalments of principal and interest (last instalment payable 16th Nov- ember, 1924)	302 5 0	4,288 16 11	4,1 1 3
		8000 0 0	....	8000 0 0	Repayable by 30 annual instalments of principal and interest (last instalment payable 29th Nov- ember, 1925)	278 0 6	3,901 19 0	4,9 1 1
9th Oct., 1895	8968 0 0	968 0 0	....	968 0 0	Repayable by 30 annual instalments of principal and interest (last instalment payable 10th Feb- ruary, 1927)	32 12 5	438 10 0	5 10 1
1st Dec., 1897	856 0 0	1750 0 0	....	1750 0 0	Repayable by half- yearly instalments of £30 (last instal- ment payable 26th July, 1927)	60 0 0	940 0 0	8 0 0
15th Dec., 1897	891 0 0							
10th Nov., 1898	1970 0 0	4740 0 0	....	4740 0 0	Repayable by half- yearly instalments of £82 (last instal- ment payable 26th July, 1928)	164 0 0	2,362 0 0	2,3 0 0
15th Nov., 1898	2770 0 0							
1st Nov., 1902	1000 0 0	1652 0 0	....	1652 0 0	Repayable by half- yearly instalments of £28 (last instal- ment payable 26th July, 1932)	56 0 0	616 0 0	1,6 0 0
14th Nov., 1902	652 0 0							
1870 to 1900 and 1902								
29th Aug., 1904	450 0 0	450 0 0	....	450 0 0	Repayable by 16 annual instalments of principal and interest combined (last instalment pay- able 18th January, 1915)	51 5 10	396 13 0	3 7 1
	(c)							
21st Oct., 1904	2600 0 0	2600 0 0	....	2600 0 0	Repayable by 60 annual instalments of principal and interest combined (last instalment pay- able 18th January, 1965).	14 19 0	115 12 3	2 1 1
	(d)							
21st Oct., 1904	3130 0 0	3130 0 0	....	3130 0 0	Repayable by 10 annual instalments of principal and interest combined (last instalment pay- able 18th January, 1915).	356 15 10	2,758 18 11	2 1 1
	(c)							
13th March. 1905	500 0 0	500 0 0	....	500 0 0	Repayable by 10 annual instalments of principal and interest combined (last instalment pay- able 24th May, 1915).	54 4 6	385 15 10	3 4 1
	(c)							
Carried forward	1267235 11 6	126723 11 6	1267235 11 6		37,782 8 0	436,009 13 1	831,5 1 8

SECURED DEBT, 31st MARCH, 1914.

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9	10		11		12		Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.						
Prigages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon		Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.		Total.										
LEMENTARY EDUCATION—continued.															
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
569	12	11	73,569	12	11	82,414	13	2	260	3	4	(a) Provision of Offices, Deansgate.
666	4	7	666	4	7	5000	0	0	65	11	7	(b) For extension of the Education Offices, Deansgate.
915	8	7	3,915	8	7	(c) For Hyde Road Council School.
111	3	1	4,111	3	1	(d) For Hyde Road Council School (Site).
098	1	0	4,098	1	0	} Formerly Moss Side Account
529	10	0	.....	.....	.....	529	10	0	.....	.....	.....	.....	.....	.....
810	0	0	.....	.....	.....	*810	0	0	.....	.....	.....	.....	.....	.....
378	0	0	.....	.....	.....	*2,378	0	0	.....	.....	.....	.....	.....	.....
036	0	0	.....	.....	.....	*1,036	0	0	.....	.....	.....	.....	.....	.....
53	7	0	53	7	0	} Formerly Gorton Account.
184	7	9	.....	.....	.....	2,484	7	9	.....	.....	.....	.....	.....	.....
371	1	1	.....	.....	.....	371	1	1	.....	.....	.....	.....	.....	.....
114	4	2	.....	.....	.....	114	4	2	.....	.....	.....	.....	.....	.....
37	0	2	744,137	0	2	87,414	13	2	325	14	11		Loan advanced by Public Works Loan Commissioners.

1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers in respect of Chief Rents at 100 years, as directed by Lands Clauses Act 1880.	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	7 Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	8 Reduction of Borrowing Powers less Sinking Fund Repayment
	Total.	Sub- Division.						
Brought forward	£ s. d. 1267235 11 6	£ s. d. 1267235 11 6	£ s. d.	£ s. d. 1267235 11 6				
1870 to 1900 and 1902.								
23rd Jan., 1903	15313 0 0	15313 0 0	....	15313 0 0	Repayable by half- yearly instalments of £185 (last instal- ment payable 26th January, 1942).	370 0 0	4,583 0 0	10,730 0
(a)								
9th Aug., 1905	2500 0 0	2500 0 0	....	2500 0 0	Repayable by annual instalments of £83 6s. 8d. (last instalment payable 20th December, 1935).	83 6 8	666 13 4	1,833 6
(b)								
		8542 19 9	....	8542 19 9	Repayable by annual instalments of £333 6s. 8d. (last instalment payable 20th December, 1932).	333 6 8	2,333 6 8	6,201 3
		1000 0 0	....	1000 0 0	Repayable by annual instalments of £33 6s. 8d. (last instalment payable 20th December, 1936).	33 6 8	233 6 8	761 3
		500 0 0	....	500 0 0	Repayable by annual instalments of £16 13s. 4d. (last instalment payable 20th December, 1936).	16 13 4	116 13 4	38 6
6th March, 1906	12342 19 9	(c)						
		1500 0 0	....	1500 0 0	Repayable by annual instalments of £50 (last instalment pay- able 20th December, 1936).	50 0 0	350 0 0	1,150 0
		523 0 0	....	523 0 0	Repayable by annual instalments of £17 8s. 8d. (last instalment payable 20th December, 1937).	17 8 8	104 12 0	41 8
		277 0 0	....	277 0 0	Repayable by annual instalments of £9 4s. 8d. (last instalment payable 20th December, 1937).	9 4 8	55 8 0	2 12
Total.....	1297391 11 3	1297391 11 3	....	1297391 11 3		37,395 14 8 (d) 1,300 0 0	442,487 19 9 (d) 1,964 13 4	852,918
						(See pages 293 and 312.)		

ELECTRICITY								
1882 c. 56	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
17th June, 1892	80,000	{ 50,200	....	50,200	Repayable in 25 years from 1893.	2,562 5 7	42,075 13 1	81 6
		{ 29,800	....	29,800	Repayable in 25 years from 1894.	1,433 4 7	21,962 10 1	78 9
12th Oct., 1893	70,000	{ 47,830	....	47,830	Repayable in 25 years from 1894.	2,300 7 7	35,250 11 5	125 8
		{ 22,170	....	22,170	Repayable in 25 years from 1895	1,035 4 2	15,272 18 10	68 1
4th May, 1895	100,000	100,000	....	100,000	Repayable in 25 years from 1896.	4,533 8 2	64,220 16 7	357 3
Carried forward	250,000	250,000	....	250,000		11,864 10 1	178,782 10 0	712 10

SECURED DEBT, 31st MARCH, 1914.

9	10	11	12	13	14	15
Tragages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued on ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column being against the several Act being interchangeable	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.

MENTARY EDUCATION—c ncluded.

s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
137 0 2	744,137	0 2	87,414	13 2	325	14 11				
30 0 0	*10,730	0 0	.....	.....				
33 6 8	1,823	6 8	.....	.....				
09 13 1	6,209	13 1	.....	.....				
36 13 4	766	13 4	.....	.....				
33 6 8	383	6 8	.....	.....				
40 0 0	1,159	0 0	.....	.....				
8 8 0	418	8 0	.....	.....				
1 12 0	221	12 0	.....	.....				
9 19 11	765,849	19 11	87,414	13 2	{	65 11 7				
			(See page 314.)				(d)	260 3 4				

(a) For Chapel Street
Council School.(b) School, Errwood
Road (Site).Formerly
Levenshulme
Account.(c) For erection of
School, Errwood
Road. Originally
£14,202, of which
the sum of £13,800
was borrowed by the
Lancashire County
Council. This
amount was re-
duced by £1,457
0s. 3d. unexpended
balance repaid on
November 4th, 1909.(d) Loans Repayment
Fund.

COMMITTEE.

s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
(r Debt, see page 703)										
...

* Loan advanced by
Public Works Loan
Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, and of Land Classes Act, 1880.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Red. Borrowing less Sinking
	Total.	Sub- division.						
Brought forward	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.	£
1882 c. 56	250,000	250,000	....	250,000	Repayable in 25 years	11,864 10 1	178,782 10 0	71,210
17th Aug., 1896	100,000	{ 23,330	....	23,330	from 1897.	1,026 16 9	13,925 1 1	9,400
		{ 76,670	....	76,670	Repayable in 25 years	3,276 4 10	42,387 16 7	34,280
					from 1898.			
2nd Aug., 1897	125,458	{ 81,900	....	81,900	Repayable in 25 years	3,397 15 10	41,779 10 5	40,120
		{ 43,558	....	43,558	from 1899.			
					Repayable in 25 years	1,754 9 3	20,413 2 2	23,110
22nd Mar., 1898	15,053	15,053	....	15,053	from 1900.			
					Repayable in 50 years	195 19 8	2,280 4 11	12,770
					from 1900.			
15th Nov., 1899	22,000	22,000	....	22,000	Repayable in 32 years	597 8 7	6,544 4 10	15,450
					from 1901.			
10th Aug. 1900	189,890	{ 172,600	....	172,600	Repayable in 25 years	6,749 12 6	73,935 8 2	98,660
		{ 17,290	....	17,290	from 1901.			
					Repayable in 25 years	656 8 11	6,730 5 6	10,550
					from 1902.			
		{ 245,900	....	245,900	Repayable in 25 years	9,335 19 8	95,718 6 5	150,180
					from 1902.			
		{ 480,800	....	480,800	Repayable in 25 years	17,722 13 2	168,900 10 4	311,890
					from 1903.			
12th June, 1901	760,110 (a)	{ 8,410	....	8,410	Repayable in 25 years	300 19 4	2,644 6 7	5,760
					from 1904.			
		{ 2,000	....	2,000	Repayable in 25	.....	.....	2,000
					years from 1914.			
		{ 23,000	....	23,000	Repayable within 25	.....	.....	23,000
					years from the date			
					of borrowing.			
		{ 75,000	....	75,000	Repayable in 25 years	2,764 11 1	26,346 15 2	48,650
					from 1903.			
14th Mar., 1902	477,000	{ 302,523	....	302,523	Repayable in 25 years	10,826 8 9	95,122 5 1	207,400
					from 1904.			
		{ 99,477	....	99,477	Repayable in 25 years	3,456 6 2	27,718 10 6	71,750
					from 1905.			
		{ 81,720	....	81,720	Repayable in 26 years	2,685 2 10	21,534 0 1	60,180
					from 1905.			
2nd July, 1904	103,086	{ 21,366	....	21,366	Repayable in 26 years	681 11 10	4,928 1 11	16,430
					from 1906.			
		{ 7,000	....	7,000	Repayable in 26 years	223 6 1	1,614 11 0	5,380
					from 1906.			
7th Jan., 1905	10,339	{ 928	....	928	Repayable in 26 years	28 14 10	184 8 10	74 11
					from 1907.			
		{ 2,411	....	2,411	Repayable within 26	.....	.....	2,410
					years from the date			
					of borrowing.			
21st Feb., 1906	21,259	21,259	....	21,259	Repayable in 17 years	1,166 9 6	7,485 9 9	13,770
					from 1907.			
31st July, 1906	42,227	{ 550	....	550	Repayable in 25 years	18 0 2	115 11 6	43 8
					from 1907.			
		{ 41,677	....	41,677	Repayable in 25 years	1,325 3 7	7,394 2 4	34,280
					from 1908.			
31st July, 1906	13,485	{ 6,803	....	6,803	Repayable in 18 years	346 18 6	2,226 5 11	4,570
					from 1907.			
		{ 6,682	....	6,682	Repayable in 18 years	330 16 8	1,845 19 0	4,850
					from 1908.			
31st July, 1906	5,100	5,100	....	5,100	Repayable in 15 years	317 17 8	1,773 13 10	3,320
					from 1908.			
Carried forward	2,135,007	2,135,007	....	2,135,007		81,050 6 3	852,331 1 11	1,282,670

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
SECURED DEBT, 31st MARCH, 1914.				Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied	Remarks.
pages.	10 Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with sinking Fund thereon	11 Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.	12 Total.			
MITTEE —continued	s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
.....	
or Debt, see page 703)						(a) Originally £810,110. Cancelled as to £50,000 by Local Government Board, 29th Septem- ber, 1911, and New Sanctions issued in lieu thereof. (See note (b) on page 703)
.....	

1	2		3	4	5	6		7		8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Child Rates as directed by Lands Clauses Act 1880.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.		Total Amount of Sinking Fund with accretions.		Reduction of Borrowing Powers less Sinking Fund.
	Total.	Sub- Division.				£	s. d.	£	s. d.	
ELECTRICITY										
Brought forward	£ 2,135,007	£ 2,135,007	£	£ 2,135,007		£ 81,050	6 3	£ 852,331	1 11	£ 1,282,670
1882 c. 56		1,566	....	1,566	Repayable in 26 years from 1907.	48	10 1	311	5 2	1,251 10
25th Aug., 1906	12,586	1,372	....	1,372	Repayable in 26 years from 1908.	41	5 1	230	3 10	1,141 10
		9,648	....	9,648	Repayable in 26 years from 1909.	281	13 3	1,328	12 8	8,919 7
16th Oct., 1906	17,479	17,479	....	17,479	Repayable in 15 years from 1907.	1,122	3 1	7,201	1 7	10,270 10
15th Feb., 1907	36,344	11,270	....	11,270	Repayable in 19 years from 1908.	520	3 5	2,902	8 1	8,367 11
		25,074	....	25,074	Repayable in 19 years from 1909.	1,123	11 9	5,300	1 4	19,771 10
		4,000	....	4,000	Repayable in 10 years from 1908.	404	9 11	2,256	19 3	1,741 10
15th Feb., 1907	16,156	6,000	....	6,000	Repayable in 10 years from 1909.	589	1 5	2,778	14 3	3,223 3
		6,156	....	6,156	Repayable in 10 years from 1910.	586	15 8	2,246	11 5	3,903 3
15th Feb., 1907	7,500	(a) 4,000	....	4,000	Repayable in 5 years from 1909.	847	19 8	4,000	0 0	....
		3,500	....	3,500	Repayable in 5 years from 1911.	699	7 9	2,037	13 0	1,467 7
		21,982	....	21,982	Repayable in 25 years from 1909.	678	11 10	3,200	19 9	18,782 0
16th Sept., 1907	60,498	20,000	....	20,000	Repayable in 25 years from 1910.	599	8 6	2,294	19 4	17,700 0
		18,516	....	18,516	Repayable in 25 years from 1911.	538	15 8	1,569	14 7	16,947 5
		1,000	....	1,000	Repayable in 16 years from 1908.	57	10 3	320	18 2	67 1
16th Sept., 1907	14,600	8,000	....	8,000	Repayable in 16 years from 1909.	446	14 0	2,107	2 8	5,892 7
		5,600	....	5,600	Repayable in 16 years from 1910.	303	11 8	1,162	6 0	4,437 14
		3,528	....	3,528	Repayable in 15 years from 1908.	219	18 0	1,226	19 6	2,300 0
		8,400	....	8,400	Repayable in 15 years from 1909.	508	6 5	2,397	16 1	6,002 3
16th Sept., 1907	37,166	17,000	....	17,000	Repayable in 15 years from 1910.	998	15 9	3,823	19 6	13,177 0
		4,000	....	4,000	Repayable in 15 years from 1911.	228	3 3	664	14 11	3,333 3
		4,238	....	4,238	Repayable in 15 years from 1912.	234	14 0	462	11 3	3,772 3
1st Nov., 1907.	1,915	1,915	....	1,915	Repayable in 20 years from 1908.	82	12 4	460	19 8	1,455 0
15th Aug., 1908	1,000	1,000	....	1,000	Repayable within 10 years from the date of borrowing.	.....		.....		1,000 0
		46,000	....	46,000	Repayable in 16 years from 1910.	2,493	14 3	9,547	9 1	36,453 10
		5,200	....	5,200	Repayable in 16 years from 1911.	273	13 9	797	7 7	4,402 12
15th Aug., 1908	57,844	4,000	....	4,000	Repayable in 16 years from 1912.	204	7 11	402	16 9	3,593 3
		2,644	....	2,644	Repayable in 16 years from 1913.	131	3 5	131	3 5	2,512 16
		5,000	....	5,000	Repayable in 7 years from 1911.	692	5 5	2,016	18 3	2,912 1
29th Mar., 1909	15,000	10,000	....	10,000	Repayable in 7 years from 1912.	1,344	4 3	2,649	5 6	7,351 14
29th Mar., 1909	3,200	3,200	....	3,200	Repayable in 15 years from 1911.	182	10 8	531	16 1	2,668 3
29th Mar., 1909	1,800	1,800	....	1,800	Repayable in 20 years from 1911.	71	1 4	207	1 0	1,593 19
3rd Sept., 1909	3,600	3,000	....	3,000	Repayable in 10 years from 1910.	285	19 2	1,094	16 5	1,911 3
		3,000	....	3,000	Repayable in 20 years from 1911.	118	8 11	345	1 9	2,645 18
16th Oct., 1909	4,070	1,070	....	1,070	Repayable in 20 years from 1912.	41	0 4	80	16 9	9 3
Carried forward	2,425,165	2,425,165	....	2,425,165		98,050	18 5	920,422	6 61	1,504,743

SECURED DEBT, 31st MARCH, 1914.

For Debt, see page 703)

1	2		3	4	5	6			7	
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 2 years purchase, as provided in the Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.			Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund
	Total.	Sub- Division.				£	s.	d.		
ELECTRICITY										
Brought forward	£ 2,425,165	£ 2,425,165	....	£ 2,425,165		£	s.	d.	£	£
1882 c. 56		20,000	....	20,000	Repayable in 25 years from 1911.	98,050	18	5	920,422	6 6 1,504,7
14th Nov., 1909	35,000	12,000	....	12,000	Repayable in 25 years from 1912	581	19	4	1,695	10 10 18,30
		3,000	....	3,000	Repayable in 25 years from 1913.	339	0	2	668	2 10 11,33
13th Nov., 1909	15,000	6,000	....	6,000	Repayable in 25 years from 1913.	82	5	8	82	5 8 2,9
		9,000	....	9,000	Repayable in 15 years from 1911.	342	4	11	997	2 6 5,00
2nd Dec., 1909	2,400	2,400	....	2,400	Repayable in 15 years from 1913.	483	18	0	483	18 0 8,5
(a)					Repayable in 20 years from 1910.	97	12	0	373	13 4 2,0
2nd June, 1910	10,000	2,200	....	2,200	Repayable in 10 years from 1913.	191	18	2	191	18 2 2,0
		7,800	....	7,800	Repayable in 10 years from 1914	....	....	....	....	7,80
		5,000	....	5,000	Repayable in 15 years from 1912	276	18	0	545	14 8 4,4
2nd June, 1910	20,000	9,000	....	9,000	Repayable in 15 years from 1913.	483	18	0	483	18 0 8,5
		6,000	....	6,000	Repayable in 15 years from 1914	....	....	....	....	6,00
2nd June, 1910	10,000	9,000	....	9,000	Repayable in 15 years from 1912	498	8	4	982	6 4 8,0
		1,000	....	1,000	Repayable in 15 years from 1913.	53	15	4	53	15 4 9
21st Dec., 1910	30,000	12,500	....	12,500	Repayable in 16 years from 1912	638	14	10	1,258	17 7 11,2
		17,500	....	17,500	Repayable in 16 years from 1913.	868	3	10	868	3 10 16,6
25th July, 1911	12,186	7,000	....	7,000	Repayable in 10 years from 1913.	610	12	3	610	12 3 6,3
		5,186	....	5,186	Repayable in 10 years from 1914	....	....	....	....	5,18
29th Sept., 1911	35,000	35,000	....	35,000	Repayable within 25 years from the date of borrowing.	....	....	....	....	35,00
(b)						....	....	....	....	....
29th Sept., 1911	15,000	10,000	....	10,000	Repayable in 15 years from 1914	....	....	....	....	10,00
(b)		5,000	....	5,000	Repayable within 15 years from the date of borrowing.	....	....	....	....	5,00
10th Jan., 1913	37,216	37,216	....	37,216	Repayable in 17 years from 1914	....	....	....	....	37,2
10th Jan., 1913	41,062	12,452	....	12,452	Repayable in 15 years from 1914	....	....	....	....	12,4
		28,610	....	28,610	Repayable within 15 years from the date of borrowing.	....	....	....	....	28,6
10th Jan., 1913	3,882	3,882	....	3,882	Repayable within 10 years from the date of borrowing.	....	....	....	....	3,88
10th Jan., 1913	5,000	5,000	....	5,000	Repayable in 10 years from 1914	....	....	....	....	5,00
24th June, 1913	45,000	45,000	....	45,000	Repayable within 24 years from the date of borrowing	....	....	....	....	45,00
24th June, 1913	30,000	30,000	....	30,000	Repayable within 15 years from the date of borrowing	....	....	....	....	30,00
6th Sept., 1899	165,000	165,000	....	165,000	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 26th July, 1924).	6,913	9	1	79,777	1 2 85,2
(c)						....	....	....	....	....
1902		55,700	....	55,700	Repayable in 40 years from 1905.	935	15	7	7,504	13 4 48,1
c. cxxxviii.	75,000	19,300	....	19,300	Repayable in 40 years from 1906.	314	16	0	2,276	2 0 17,0
Total	3,011,911	3,011,911	....	3,011,911		111,764	7	11	1,019,276	2 4 1,992,6
				(d)		(See page 327)			(d)	

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks
origines	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
.....	
COMMITTEE—concluded						
668,289 14 2	1,668,289 14 2	173,903 0 0	.....	(a) Issued in lieu of Sanction dated 15th August, 1908, for £2,400, repayable within 5 years, can- celled by the Local Government Board 2nd December, 1909
						(b) Issued in lieu of part of sanction of £810,110, dated 12th June, 1901, cancelled as to £50,000 by the Local Govern- ment Board. (See note (a) on page 699.)
						(c) Originally £181,610. The sum of £16,610 not being required was cancelled by the Local Government Board, 7th April, 1908.
						(d) Excludes £14,259 in respect of loans wholly repaid and therefore omitted from this statement.
222 18 10	*85,222 18 10	.....	.....
219 4 8	65,219 4 8	.....	.....
3,731 17 '8	1,818,731 17 8 (See page 346)	173,903 0 0	.....	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7			
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Landis Clauses Act 1880.	Reduced Borrowing Powers.	Sinking Fund Required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with Accretions.		Recovery Borrowing less Sinking Fund	
	Total	Sub- Division.								
FINANCE COMMITTEE										
1888 c. 41	£ 42,000	£ 42,000	£	£ 42,000	Repayable in 40 years from 1892.	£ 1,036	s. d. 4 6	£ 17,009	s. d. 12 9	£ 24,961
						(See page 31)				
FINANCE COMMITTEE										
1875 c. 55 1890 c. ccxxxviii. 21st Dec., 1892	76,060	76,060	....	76,060	Repayable in 28 years from 1893.	3,199	17 2	50,805	13 1	25,256
1904 c. ccxxxv. 17th Aug., 1906	12,005	12,005	....	12,005	Repayable in 20 years from 1907	533	9 5	3,423	7 11	8,582
15th May, 1908	13,362	13,362	....	13,362	Repayable in 15 years from 1909	808	12 0	3,814	4 10	9,548
17th Sept., 1909	919	919	....	919	Repayable in 14 years from 1910	58	15 6	225	0 6	644
14th Mch., 1911	1,528	1,528	....	1,528	Repayable in 15 years from 1911.	87	3 2	253	18 8	1,275
18th Sept., 1911	6,280	6,280	....	6,280	Repayable in 12 years from 1912.	455	15 6	898	5 6	5,382
8th Feb., 1913	775	775	....	775	Repayable in 25 years from 1913	21	5 2	21	5 2	749
1909 c. lvii. Sec. 104 (1) (e)	30,000 (a)	30,000	....	30,000	Repayable in 30 years from 1910	689	1 0	2,638	2 2	27,361
1909 c. lvii. Sec. 104 (1) (f) 13th April, 1911	2,960 (b)	2,960	....	2,960	Repayable in 15 years from 1912.	163	18 6	323	1 6	2,637
Total	143,889	143,889	....	143,889		6,017	17 5	62,402	19 4	81,487
						(See page 41)				
FINANCE COMMITTEE										
1899 c. 183 Sec. 26	(c)	(c)	....	(c)	To be redeemed within the same period and by the same Sinking Fund as is incident to the loan author- ized.	.....		.....		.....
FINANCE COMMITTEE										
1899 c. 188 Sec. 25 (c) and (7)	(d)	(d)	....	(d)	.....	.....		.....		.....

SECURED DEBT 31st MARCH, 1914.

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 10 less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued on ranking generally under all Borrowing Powers— the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.

UNTY COMPENSATION.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
2,990	7	3	24,990	7	3

(See page 354)

TENSION COMPENSATION.

2,565	4	0	25,565	4	0	310	17	1
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26,232	17	5	26,232	17	5
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(a) For payment to the Lancashire County Council in connection with the adjustment of financial relations between the County and the City re the amalgamation of Gorton and Levenshulme.

27,361	17	10	27,361	17	10
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2,960	0	0	2,960	0	0	323	1	6
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82,119	19	3	82,119	19	3	633	18	7
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(See page 356)

EXTINCTION OF IRREDEEMABLE STOCK.

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(c) The Corporation may re-borrow money under borrowing powers for the purpose of purchasing and extinguishing Manchester Corporation Consolidated Stock, and when the cost exceeds the nominal amount of stock they may borrow the difference.

FIRE INSURANCE FUND.

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(d) If, when a fire insurance fund is established, and such fund is insufficient, the Corporation may borrow with the sanction of the Local Government Board the money necessary to make up the deficiency.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Clauses Act 1869	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund
	Total.	Sub-Division.						
	£	£	£	£		£ s. d.	£ s. d.	£
1909 c. lviii.	8,870 (a)	8,870	....	8,870	Repayable by 5 annual instalments of principal and interest combined (last instalment payable 24th March, 1915.)	1,833 18 3 (See page 35)	6,971 17 10	1,898
FINANCE COMMITTEE								
1891 c. clxxxi., 1893 c. xix., 1896 c. lxiv., and 1904 c. lxxiv.	5,000,000	5,000,000	....	5,000,000	On and after 1st day of January, 1905, such an annual sum (£26,272 11s. 11d.) as with the accumulations of the existing Sinking Fund (£271,176 6s. 1d.) will be sufficient with the accumulations thereof by way of compound interest at three pounds per centum per annum to repay such moneys within sixty years from the 1st January, 1900	34,279 15 7 (c) 10,614 14 2 (d)	665,624 2 10 (e)	4,425,799
127980 1 6 (b)	127980 1 6	....	127980 1 6					
1913 c. lix. Sec. 15 (1) (a)	1,048,000 (g)	1,048,000	....	1,048,000	Repayable within 70 years from the date of borrowing.	.....	.....	1,048,000
1913 c. lix. Sec. 15 (1) (b)	1,000,000 (h)	1,000,000	....	1,000,000	Repayable within 70 years from the date of borrowing.	....	.....	1,000,000
Total	7175980 1 6	7175980 1 6	....	7175980 1 6		44,894 9 9 (See page 371)	665,624 2 10	6,473,795
AS								
1844 c. xli., 1845 c. cxli., 1851 c. cxix. (First charge of £100,000) Resolution of Gas Committee, 13th November, 1896.	100,000	100,000	....	100,000	The balance of mortgages owing on the 31st March, 1896 (viz., £50,760), is repayable within a period of 30 years from that date by means of a £3 per cent. accumulating sinking fund.	1,763 9 8	74,221 14 7 (i)	25,778 5
1844 c. xli., 1845 c. cxli., 1851 c. cxix. (£30,000, part of Second charge of £150,000) Resolution of Gas Committee, 13th November, 1896.	30,000	30,000	....	30,000	The balance of mortgages owing on the 31st March, 1896 (viz., £18,490), is repayable within a period of 30 years from that date by means of a £3 per cent. accumulating sinking fund.	642 7 5	20,609 18 3 (j)	9,390
1875 c. clxi.	250,000	250,000	....	250,000	On and after 1st January, 1880, up to and inclusive of 1st January, 1899, not less than 1½ per cent. per annum, and on and after 1st January, 1900, not less than 2 per cent. per annum on so much of the sum of £250,000 as from time to time has been borrowed, to be set apart as a sinking fund applicable to the redemption of mortgages, and to no other purpose.	5,000 0 0	150,000 0 0	100,000 0 0
Carried forward	380,000	380,000	....	380,000		7,405 17 1	244,831 12 10	135,168 7

SECURED DEBT, 31ST MARCH, 1914.

9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued on ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
GORTON DEFICIENCY.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(a) For discharging the deficiency in the Accounts of the Gorton Urban District Council on the 31st March, 1909, Amount authorized, £10,000. Ascertained deficiency, £8,870.
1898 2 2	.....	.....	1898 2 2	.....	.....
(See page 232)						

SHIP CANAL.

Manchester Corporation 1891 Redeemable Stock.									
.....	.....	4,797,381	3	4	4,797,381	3	4	.....	371,581 17 11
<p>(b) This is the difference between the stock issued and the cash received, and is made up as follows:—</p> <p>Discount on £ s. d. Issues of 1891-2-3 ... 134,955 6 0 Less Premium on Issues of 1894 6,975 4 6 £127,980 1 6</p>									
<p>(c) New Sinking Fund.</p> <p>(d) One year's interest at 3 per cent. on old Fund (£353,828 11s. 4d.)</p>									
.....	.....	.....	.....	.....	1,048,000	0	0	.....	£ s. d.
.....	.....	.....	.....	.....	1,000,000	0	0	.....	(e) Old Fund 364,438 5 6 New Fund 391,185 17 4 £665,624 2 10
.....	.....	4,797,381	3	4	4,797,381	3	4	2,048,000 0 0	371,581 17 11
<p>(f) Excludes £36,556 13s. 3d. difference between purchase money and</p>									

COMMITTEE.

5,778	5	5	.....	.....	25,778	5	5	.....	.....	(g) For lending to the Manchester Ship Canal Company the amount required for the repayment of the Company's First and Second Mortgage Debentures, or of so much of such Debentures as shall not have been converted into Perpetual Mortgage Debenture Stock.
9,390	1	9	.....	.....	9,390	1	9	.....	.....	(h) For loan of further money to the Manchester Ship Canal Company.
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	(i) Total Sinking Fund with accretions prior to 1896:— £ s. d. Do. since 1896 ... 49,240 0 0
.....	.....	.....	105,050	10	6	105,050	10	6	.....	5050 10 6
										<u>£74,221 14 7</u>
										(j) Total Sinking Fund with accretions prior to 1896:—£11,510 0 0 Do. since 1896 ... 9,099 18 3
										<u>£20,609 18 3</u>
5,168	7	2	.....	.....	105,050	10	6	140,218	17	8
										5050 10 6

1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers by Act of 1880, in respect of Chief Rents, at 20 years' purchase, as directed by Lands Clauses Act 1880.	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund during the year ending 31st March, 1914.			7 Total Amount of Sinking Fund with accretions.			8 Reduced Borrowing Powers less Sinking Fund.	
	Total.	Sub- division.				£	s.	d.	£	s.	d.	£	
Brought forward	380,000	380,000	....	380,000		7,405	17	1	244,831	12	10	135,168	
1880 c. xxxvi.	250,000	250,000	....	250,000	In the 20 years immediately following the borrowing (in 1881) of any part of the £250,000 a sum is to be annually set apart as a sinking fund not less than $1\frac{1}{2}$ per cent. on the sum so borrowed, and after the expiration of such 20 years a sum is to be annually set apart not less than 2 per cent. on the sum so borrowed, such sinking fund to be applicable to the redemption of mortgages, and to no other purpose.	5,000	0	0	138,712	0	0	111,253	(a)
1884 c. ccxv.	200,000	200,000	....	200,000	In the 20 years immediately following the borrowing (in 1886) of any part of the £200,000, a sum not less than $1\frac{1}{2}$ per cent., and, after the expiration of such 20 years, a sum not less than 2 per cent. on the moneys borrowed, to be annually set apart as a sinking fund for the repayment of the moneys borrowed, such sinking fund being applicable to the redemption of mortgages, and to no other purpose.	4,000	0	0	92,000	0	0	107,649	(b)
1893 c. cxxx. (d)													
9th March, 1894	250,000	{ 188,900	....	188,900	Repayable in 30 years from 1895.	6,759	11	6	99,727	9	3	89,172	
		{ 61,100	....	61,100	Repayable in 30 years from 1896.	2,122	14	3	30,070	11	5	31,029	
12th Sept., 1896	17,084	17,084	....	17,084	Repayable in 50 years from 1897.	243	0	11	3,295	19	7	13,788	
	(e)												
12th Sept., 1896	36,000	{ 20,000	....	20,000	Repayable in 30 years from 1897.	674	11	10	9,148	3	11	10,851	
	(f)	{ 16,000	....	16,000	Repayable in 30 years from 1898.	523	19	2	6,778	18	5	9,221	
12th Sept., 1896	127,960	{ 6,950	....	6,950	Repayable in 30 years from 1897.	231	8	5	3,178	19	11	3,771	
	(g)	{ 121,010	....	121,010	Repayable in 30 years from 1898.	3,962	15	1	51,269	17	5	69,740	
1899 c. xxviii. 5th July, 1900	111,860	111,860	....	111,860	Repayable in 30 years from 1901.	3,352	5	4	36,720	14	11	75,139	
	(h)												
4th Aug., 1903	113,387	{ 55,770	....	55,770	Repayable in 30 years from 1904.	1,529	10	4	13,438	9	11	42,331	
	(g)	{ 57,617	....	57,617	Repayable in 30 years from 1907.	1,446	1	6	9,279	15	1	48,337	
4th Aug., 1903	49,550	{ 28,710	....	28,710	Repayable in 25 years from 1905.	497	10	6	7,999	16	8	20,710	
	(f)	{ 20,840	....	20,840	Repayable in 25 years from 1906.	702	19	10	5,082	16	6	15,757	
4th Aug., 1903	90,633	{ 60,000	....	60,000	Repayable in 10 years from 1905.	6,630	1	2	53,171	0	7	6,828	
	(i)	{ 30,633	....	30,633	Repayable in 10 years from 1906.	3,286	7	9	23,761	10	1	6,871	
1904 c. lxii.		{ 25,452	....	25,452	Repayable in 29 years from 1909.	633	10	2	2,988	6	4	22,463	
10th July, 1907	138,555	{ 35,000	....	35,000	Repayable in 29 years from 1910.	845	15	8	3,238	3	7	31,761	
	(j)	{ 30,000	....	30,000	Repayable in 29 years from 1911.	703	16	11	2,059	12	8	27,949	
		{ 48,103	....	48,103	Repayable within 29 years from the date of borrowing.	.....			.....			48,103	
Carried forward.	1,765,029	1,765,029	....	1,765,029		51,054	17	5	836,744	19	1	927,899	(k)

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
origines.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers, the distri- bution in this column against these several Acts being interchangeable.	Total.			
COMMITTEE —continued						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(a) Excludes £ s. d. and 34 5 0
168 7 2	.....	105,050 10 6	140,218 17 8	.....	5,050 10 6	(b) Excludes 350 11 0 Total...£284 16 0
037 0 0	10,621 2 5 (c)	91,029 7 1	115,707 9 6	.....	4,453 14 6	being the difference between the purchase money of Stock pur- chased for extinction and the nominal value
71 0 0	.....	112,340 8 11	112,411 8 11	.....	4,761 19 11	(c) Originally £23,856. (d) This Order (Art. IX.) authorized the Corpora- tion to borrow, with the sanction of the Local Government Board, any sum or sums not exceeding in the whole the sum of £500,000, which sum has now been sanctioned, but by the Manchester Order (No. 1) 1899 (Art. I.) and the Manchester Order (No. 1) 1904 (Art. I.), Art. IX. of the Order of 1893 was altered, and the Corpora- tion were authorized to borrow, with the sanction of the Local Government Board, an additional sum or sums amounting to £1,500,000 (making in the whole £2,000,000).
						(e) For purchase of pro- perty on the Manches- ter Ship Canal and in Mill Street.
						(f) For new mains.
						(g) For extensions at the Bradford Road, Gay- thorn, and Rochdale Road Gas Works.
						(h) For gas mains, for works at Bradford Road Gas Station, and for land and works at Poland Street Pipe Yard and Whitworth Street West Storage Yard.
						(i) For meters and stoves
						(j) For extensions at Gaythorn Gas Works and Bradford Road Gas Works
						£ s. d. (k) Excludes 384 16 0 See notes (a) and (b)
296 7 2	10,621 2 5	308,420 6 6	368,337 16 1	.....	14,266 4 11	

For Debt, see page 711)

1	2		3	4	5	6	6a	7	8
Act of Parliament or Sanction	Borrowing Powers		Reduction of Borrowing Powers in the case of Loans raised at 30 years' purchase, as directed by the Land Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers Sinking and Loan Repayment
	Total	Sub-Division							
Brought forward	£ 1,765,029	£ 1,765,029	£	£ 1,765,029		£ s. d. 51,054 17 5	£ s. d.	£ s. d. 836,744 19 1	£ 927,899
1904 c. lxii.		10,000	....	10,000	Repayable in 25 years from 1908.	317 19 4	.....	1,774 3 1	8,225 1 11
		12,629	....	12,629	Repayable in 25 years from 1909.	389 17 3	.....	1,839 0 5	10,789 1 11
10th July, 1907	54,000 (a)	15,000	....	15,000	Repayable in 25 years from 1910.	449 11 4	.....	1,721 4 3	13,278 1 11
		10,000	....	10,000	Repayable in 25 years from 1911.	290 19 8	.....	847 15 5	9,152 1 11
		6,371	....	6,371	Repayable in 25 years from 1912.	179 19 8	.....	354 14 6	6,016 1 11
		41,010	....	41,010	Repayable in 10 years from 1908.	4,147 2 0	.....	23,139 12 2	17,870 1 11
		24,795	....	24,795	Repayable in 10 years from 1909.	2,434 6 10	.....	11,483 0 6	13,311 1 11
10th July, 1907	102,000 (b)	10,000	....	10,000	Repayable in 10 years from 1910.	953 3 10	.....	3,649 8 0	6,350 1 11
		10,000	....	10,000	Repayable in 10 years from 1911.	925 8 7	.....	2,696 4 2	7,303 1 11
		10,000	....	10,000	Repayable in 10 years from 1913.	872 6 1	.....	872 6 1	9,127 1 11
		6,195	....	6,195	Repayable in 10 years from 1914.	.....	.....	.....	6,195 1 11
28th Mar., 1913	35,000 (c)	10,000	....	10,000	Repayable in 30 years from 1914.	.....	.....	.....	10,000 1 11
		25,000	.....	25,000	Repayable within 30 years from the date of borrowing.	.....	.....	.....	25,000 1 11
28th Mar., 1913	70,000 (d)	12,000	....	12,000	Repayable in 10 years from 1914.	.....	.....	.....	12,000 1 11
		58,000	.....	58,000	Repayable within 10 years from the date of borrowing.	.....	.....	.....	58,000 1 11
1894 c. ccix. 1895 c. cx.	6,000 (e)	6,000	360	5,640	Repayable in 55 years from 1899.	63 9 10	.....	881 12 3	4,758 1 11
8th Jan., 1900	25,000 (f)	25,000	....	25,000	Repayable in 17 years from 1901.	1,637 18 8	.....	17,941 18 4	7,058 1 11
Total ...	2,057,029	2,057,029	360	2,056,669		63,722 0 6	.....	903,945 18 3	1,152,338 (g)
						(See page 383)			

IMPROVEMENT									
1875 c. 55	78,945	....	78,945	Repayable in 50 years from 1893	1,264 1 6	.....	24,641 9 0	54,303 1 11	
	62,582	....	62,582	Repayable in 50 years from 1894.	972 17 8	.....	14,908 4 8	47,673 1 11	
6th Oct., 1892	175,394 (h)	33,867	....	33,867	Repayable in 50 years from 1895.	512 4 1	230 0 0	7,556 16 8	
								(i) 13,689 6 7	12,620 1 11
								21,246 3 3	
Carried forward.	175,394	175,394	....	175,394		2,749 3 3	230 0 0	60,795 16 11	114,598 1 11

SECURED DEBT, 31st MARCH, 1914.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, Sinking Fund thereon being interchangeable.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, Sinking Fund thereon being interchangeable.	Total.	Subsisting Borrowing Powers	Amount of Sinking Fund unapplied.	Remarks
COMMITTEE—concluded						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1,296 7 2	10,621 2 5	308,420 6 6	368 337 16 1	.....	14,266 4 11	
						(a) For new mains.
						(b) For meters and stoves.
						(c) For mains & services.
						(d) For meters and cookers, £35,000; and gas fires, £35,000.
5,397 5 2	.....	.....	655,397 5 2	131,103 0 0	50 0 0	(e) For purchase of land in Gaythorn Street and Poland Street.
						(f) For construction of works for the manu- facture of Sulphuric Acid and Sulphate of Ammonia at the Brad- ford Road Gas Works
						(g) Excludes £384 16s 0d. being the difference between the purchase money of Stock pur- chased for extinction and the nominal value. (See note (k) on page 709.)
4,756 17 7	.....	.....	4,756 17 7	1 10 2	.....
7,051 19 10	.....	.....	7,051 19 10	6 1 10	.....
1,502 9 9	10,621 2 5	308,420 6 6	1,035,543 18 8	131,110 12 0	14,316 4 11	
			(See page 400)			

BUILDINGS COMMITTEE.

(For Debt under the Public Health Act, 1875, see pages 715)						(h) For Whitworth Street Improvement. Orig- inally £180,000. The sum of £4,606, not being required, was cancelled by the Local Government Board 7th April, 1908.
						(i) Loans Repayment Fund.
.....	

1	2		3	4	5	6	6a	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 20 years' purchase, as provided by the Land Clauses Act 1889	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1914	Total Amount of Sinking Fund with accretions and Loans Repayment Fund	Reduced Borrowing less Sinking Fund and Loan Repayment
	Total.	Sub- division.							
Brought forward.	£ 175,394	£ 175,394	£	£ 175,394		£ s. d. 2,749 3 3	£ s. d. 230 0 0	£ s. d. 60,795 16 11	£ 114,598
1875 c. 55		28,083	....	28,083	Repayable in 50 years from 1896.	411 10 3	.....	5,861 13 4	22,218
		6,200	....	6,200	Repayable in 50 years from 1897.	88 4 1	.....	1,208 3 3	4,991
13th Dec., 1895	28,455	34,237	....	34,237	Repayable in 50 years from 1898.	472 17 9	.....	6,601 7 8	27,635
18th Apl., 1896	43,279	114,400	....	114,400	Repayable in 50 years from 1899.	1,534 1 9	150 0 0	41,685 4 9	
23rd Mch., 1898	136,411							(b) 48,716 17 5	23,997
								90,402 2 2	
		22,300	....	22,300	Repayable in 50 years from 1900.	290 6 7	.....	3,377 19 3	18,922
29th Mch., 1901	17,206	2,925	....	2,925	Repayable in 50 years from 1901.	36 19 6	.....	105 0 5	2,519
25th Mch., 1902	815	17,206	....	17,206	Repayable in 50 years from 1902.	211 3 1	.....	2,164 17 7	15,041
	226,166 (a)	815	....	815	Repayable in 40 years from 1903.	14 10 6	.....	138 8 8	676
		6,000	....	6,000	Repayable in 40 years from 1898.	123 19 6	.....	1,603 19 8	4,396
8th Oct., 1896	12,800 (c)	6,800	....	6,800	Repayable in 40 years from 1901.	128 11 7	.....	1,408 9 2	5,391
		750	....	750	Repayable in 20 years from 1903.	37 10 3	.....	357 16 0	392
8th Oct., 1896	1,200 (c)	450	....	450	Repayable in 20 years from 1904.	21 17 0	.....	191 19 6	258
26th Aug., 1898	4,510 (d)		....	4,510	Repayable in 40 years from 1901.	85 5 7	.....	934 2 11	3,575
		1,190	....	1,190	Repayable in 20 years from 1903.	59 10 4	.....	567 4 6	622
26th Aug., 1898	1,490 (d)	300	....	300	Repayable in 20 years from 1904.	14 11 5	.....	128 0 2	171
		4,000	....	4,000	Repayable in 40 years from 1901.	75 12 9	.....	828 10 6	3,171
31st Mch., 1900	9,290 (e)	5,290	....	5,290	Repayable in 40 years from 1902.	97 2 4	.....	995 13 9	4,294
Carried forward	430,850	430,850	....	430,850		6,452 17 6	380 0 0	177,973 19 5	252,870

SECURED DEBT, 31st MARCH, 1914.

13

14

15

9	10	11	12	13	14	15
Pages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks
BUILDINGS COMMITTEE—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
						(a) Land for Street Improvements (Shudehill, Gaythorn Street and South Junction Street, Hulme Hall Road, &c.)
						(b) Loans Repayment Fund.
						(c) For the provision of labourers' dwellings at Miles Platting re Gaythorn Street and South Junction Street Improvements.
Debt under the Public Health Act, 1875, see page 715)						
						(d) For the provision of labourers' dwellings at Miles Platting re Shudehill, Miller Street, Moston Lane, and Grey Street Improvements.
						(e) For the provision of labourers' dwellings at Miles Platting re Long Millgate and Charter Street Improvements
.....	

1	2		3	4	5	6	6a	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Loans repaid by 1900 years' purchase as directed by the Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers Sinking Fund and Loans Repayment
	Total.	Sub-Division.							
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.	£
Brought forward.	430,850	430,850	....	430,850		6,452 17 6	380 0 0	177,973 19	252,876
1875 c. 55 31st Mch., 1900	710 (a)	710	....	710	Repayable in 20 years from 1902	36 11 7	.....	375 0 6	334
29th Mch., 1901	12,101	12,101	....	12,101	Repayable in 50 years from 1902.	148 10 1	(b) 3,736 6 2	1,522 11 4 (c) 8,909 12 10 10,432 4 2	1,66
24th Mch., 1902	3,369	3,369	....	3,369	Repayable in 50 years from 1903.	40 2 9	.....	382 10 8	2,986
24th Mch., 1903	1,376	1,376	....	1,376	Repayable in 50 years from 1904.	15 18 4	.....	139 17 2	1,236
22nd Aug., 1906	7,434 (d) 24,280	7,434	....	7,434	Repayable in 50 years from 1907.	78 13 10	.....	504 19 9	6,920
29th Mch., 1901	8,534	8,534	....	8,534	Repayable in 50 years from 1902.	.....	6,416 7 4	969 0 5 (c) 7,564 19 7 8,534 0 0	....
4th Mch., 1902	1,364	1,364	....	1,364	Repayable in 50 years from 1903.	.....	1,225 7 9	138 12 3 (c) 1,225 7 9 1,364 0 0	....
16th Mch., 1903	1,518	1,518	....	1,518	Repayable in 50 years from 1904.	.....	1,381 5 4	136 14 8 (c) 1,381 5 4 1,518 0 0	....
20th Mch., 1903	5,837	5,837	....	5,837	Repayable in 50 years from 1904.	.....	5,311 6 1	525 13 11 (c) 5,311 6 1 5,837 0 0	....
29th Mch., 1904	7,814	7,814	....	7,814	Repayable in 50 years from 1905.	.....	.....	368 10 0 (c) 7,445 10 0 7,814 0 0	....
2nd July, 1906	559 (e) 25,626	559	....	559	Repayable in 50 years from 1908.	.....	532 14 0	26 6 0 (c) 532 14 0 559 0 0	....
31st May, 1904	9,176	9,176	....	9,176	Repayable in 50 years from 1905.	103 1 0	.....	826 8 10 (c) 612 0 0 1,438 8 10	7,737
16th June, 1905	13,462 (f) 22,638	13,462	....	13,462	Repayable in 50 years from 1906.	146 15 7	.....	1,061 5 2	12,400
21st Oct., 1908	4,844 (g)	1,280 3,564	....	1,280 3,564	Repayable in 25 years from 1909. Repayable in 25 years from 1912.	39 10 4 100 13 9	.....	186 7 11 198 8 10	1,002 3,261
17th Sept., 1909	10,700 (h)	10,700	....	10,700	Repayable in 25 years from 1912.	302 5 8	.....	595 15 3	10,104
1891 c. ccvii.	100,000 (i)	20,100 13,600 42,200 24,100	....	20,100 13,600 42,200 24,100	Repayable in 50 years from 1893. Repayable in 50 years from 1901. Repayable in 50 years from 1902. Repayable in 50 years from 1903.	321 16 10 171 18 1 517 17 6 287 2 9	.....	5,111 19 5 1,883 1 0 5,309 11 9 2,736 9 9 (c) 2,662 6 6 5,398 16 3	14,980 11,719 36,896 18,703
Carried forward.	619,648	619,648	619,648		8,763 15 7	18,983 6 8	236,618 6 1	383,021

IMPROVEMENT A

SECURED DEBT, 31st MARCH, 1914.

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Subsisting
Borrowing
Powers.Amount of Sinking
Fund and Loans
Repayment Fund
unapplied.

Remarks.

Consolidated Stock
issued on conversion of
Bonds granted under
Acts specified in col. 1,
less amounts corre-
sponding at par with
Sinking Fund thereon.Consolidated Stock
issued or ranking gene-
rally under all Borrow-
ing Powers - the distri-
bution in this column
against the several Acts
being interchangeable.

Total.

DINGS COMMITTEE—continued.

s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
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(a) For Works of Street Improvement re provision of labourers' dwellings, Miles Platting.

(b) Excess of proceeds of Property Sales over debt outstanding under the Sanctions for the Widening of Long Millgate (£25,626) transferred towards repayment of debt under this Sanction.

(c) Loans Repayment Fund.

(d) For New Street from Long Millgate and Ashley Lane to Charter Street.

(e) For the Widening of Long Millgate. Will be omitted from Statement for year ending 31st March, 1915.

(f) For New Street from Fairfield Street to Chancery Lane, Ardwick Widening.

(g) Part of £14,700 (see also page 737) for New Road, Rochdale Road to Waterloo Street.

(h) For completion of the New Road from Rochdale Road to Waterloo Street.

(i) For General Improvement purposes

11 7	82,296 11 7
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15 11	367,276 15 11	16,202 18 0	450 0 0
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1	2		3	4	5	6	6a	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 1880, as directed by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-Division.							
IMPROVEMENT									
Brought forward.	£ 619,648	£ 619,648	£	£ 619,648		£ s. d. 8,763 15 7	£ s. d. 18,983 6 8	£ s. d. 236,618 6 1	£ s. d. 383,025 7 3
1893 c. cxxx.	1,061,997	1,061,997	....	1,061,997	On and after 31st March, 1894, the sum of £11,087 with interest at 3 per cent. on the fund to be annually paid into the sinking fund until provision shall have been made for the repayment of the debt.	20,024 7 1	.....	325,331 3 9	759,462 7 3
	55,608 (c)	55,608	50,580	5,028	Repayable within 55 years from the date of borrowing.	.....	.....	.....	5,028 0
1894 c. ccix.	173,000 (e)	25,000	....	25,000	Repayable in 50 years from 1896.	366 6 8	.....	8,435 15 0	16,564 5
		70,960	....	70,960	Repayable in 50 years from 1898.	980 2 3	.....	12,680 12 5 (d) 30,913 2 6	27,362 5
		27,800	....	27,800	Repayable in 50 years from 1901.	351 7 11	.....	3,849 4 0	23,950 16
		49,240	....	49,240	Repayable within 50 years from the date of borrowing.	.....	.....	.....	49,240 0
1896 c. lxiv.	30,000 (f)	30,000	....	30,000	Repayable within 50 years from the date of borrowing.	.....	.....	(d) 8 14 10	29,991 5
1897 c. ccxli.	245,000 (g)	26,500	....	26,500	Repayable in 50 years from 1901	334 19 2	.....	3,669 2 10	22,830 17
		88,100	....	88,100	Repayable in 50 years from 1902	1,081 3 1	122 10 0	11,084 13 9 (d) 3,298 0 10	73,711 5
		20,400	....	20,400	Repayable in 50 years from 1903	243 1 1	.....	14,382 14 7	18,481 13
		110,000	6,211	103,789	Repayable within 50 years from the date of borrowing.	.....	.....	2,316 6 11	103,780 0
1899 c. clxxxviii.	8,000 (i)	5,500	....	5,500	Repayable in 50 years from 1903.	65 10 7	.....	624 9 10	4,500 10
		2,500	....	2,500	Repayable in 50 years from 1905.	28 1 6	.....	225 3 1	2,275 16
1901 c. cxcii. Sec. 45, 1 (b)	42,636 (j)	3,000	....	3,000	Repayable in 50 years from 1907	.....	.....	172 0 8 (d) 2,827 19 4	.....
		30,965	...	30,965	Repayable in 50 years from 1909	308 19 6	.....	3,000 0 0	.....
		8,671	....	8,671	Repayable within 50 years from the date of borrowing.	.....	.....	1,457 9 4 (d) 11,215 6 2	18,201 4
1901 c. cxcii. Sec. 45, 1 (e)	1,720 (k)	1,720	....	1,720	Repayable in 40 years from 1905	28 18 0	.....	12,672 15 6	8,600 0
Carried forward	2,237,609	2,237,609	56,791	2,180,818		32,576 12 5	19,105 16 8	654,959 6 5	1,548,600 4

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, first amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
276 15 11	.....	.....	367,276 15 11	16,202 18 0	450 0 0	(a) Includes £22,796 11s. 2d. being the portion of Sinking Fund appropriated in payment of premiums on Consolidated Stock purchased.
275 12 10	141,292 2 9 (b)	711,275 4 3	852,842 19 10	5,028 0 0	93,380 12 5	(b) On the 31st March, 1893 (the date at which the figures were taken which form the basis of the present sinking fund), the amount of this class of stock was £201,668 3s. 10d., being the then balance of an original amount of £299,763 9s. 2d.
29 2 11	.....	.....	69,329 2 11	49,240 0 0	1,447 16 10	(c) This sum may be borrowed for the purpose of redeeming chief rents, but only 20 years' purchase of any chief rent may be borrowed. Of the sum referred to, £5,028 is now raisable.
.....	.....	.....	.....	30,000 0 0	(d) 8 14 10	(d) Loans Repayment Fund.
31 15 8	.....	.....	69,631 15 8	128,789 0 0 20,000 0 0 (h)	.....	(e) For alteration of Cathedral Church Yard, widening Hall Street, and Victoria Street, and for New Road in continuation of Hulme Hall Road and General Improvement Purposes.
50 7 1	.....	.....	7,150 7 1	.....	.....	(f) For the widening of Market Street (Blackley) and Ashley Lane and General Improvement Purposes.
15 0 0	.....	.....	28,415 0 0	8,938 0 2	(d) 10,389 15 8	(g) For the widening of Rochdale Road between Swan Street and Victor Street, &c., and General Improvement Purposes.
45 4 1	.....	.....	1,545 4 1	.....	56 19 2	(h) An unsecured loan is outstanding against this amount.
23 18 6	141,292 2 9	711,275 4 3	31,396.191 5 6	258,197 18 2	105,733 18 11	(i) For the widening and alteration of Bridges carrying Droylsden Road, Ten Acres Lane, and Grimshaw Lane respectively over the Rochdale Canal.
						(j) Part of £45,000 for improvements in Fennel Street, Long Millgate, Boston Street, Warwick Street, Cathedral Yard, and Kirkmanshulme Lane, and Works of Paving and Sewering in connection therewith (see also page 739).
						(k) For Ten Acres Lane Bridge. Part of £6,000 (see also page 739).

1	2		3	4	5	6	6a	7	8
Act of Parliament or Sanction.	Borrowing Powers		Reduction of Borrowing Powers in respect of Chief Rents at 30 years' purchase, and of Land Tax by Land Tax Act 1869	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1914.	Total amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking and Loans Repayment
	Total.	Sub-division.							
IMPROVEMENT									
Brought forward	£ 2,237,609	£ 2,237,609	£ 56,791	£ 2,180,818		£ s. d. 32,576 12 5	£ s. d. 19,105 16 8	£ s. d. 654,959 6 5	£ 1,548,655
1902 c. xxxviii. Sec. 28, 1 (b)	280,000 (b)	118,000	....	118,000	Repayable in 50 years from 1904	1,365 0 1	1,111 2 3	11,992 14 10 (a) 14,194 15 5	91,817
		29,000	....	29,000	Repayable in 50 years from 1906	316 4 0	.....	2,285 4 5	
		15,200	....	15,200	Repayable in 50 years from 1908	156 4 4	.....	871 12 11	14,327
		15,000	....	15,000	Repayable in 50 years from 1909	149 13 6	.....	706 0 6	14,293
		102,800	20,000	82,800	Repayable within 50 years from the date of borrowing	.....	.....	.....	82,800
		10,000	....	10,000	Repayable in 50 years from 1905	112 6 1	.....	900 12 11	9,000
		104,610	....	104,610	Repayable in 50 years from 1907	1,107 7 9	40 0 0	7,106 6 5 (a) 3,977 14 0	93,517
		30,390	....	30,390	Repayable in 50 years from 1910	294 8 1	.....	1,127 3 2	
		22,000	....	22,000	Repayable in 50 years from 1911	206 18 5	.....	602 17 1	21,397
		22,000	....	22,000	Repayable in 50 years from 1912	200 17 10	.....	395 18 8	21,605
1902 c. xxxviii. Sec. 28, 1 (c)	300,000 (d)	17,000	....	17,000	Repayable in 50 years from 1913	150 14 8	.....	150 14 3	16,848
		21,000	....	21,000	Repayable in 50 years from 1914	.....	.....	.....	21,000
		73,000	6,230	66,770	Repayable within 50 years from the date of borrowing	.....	.....	.....	66,770
		50,000	....	50,000	Repayable in 50 years from 1904	.....	43,959 13 8	4,503 5 7 (a) 45,496 14 5	48,000
		61,850	....	61,850	Repayable in 50 years from 1905	694 12 2	8,215 6 4	5,570 10 8 8,215 6 4 13,785 17 0	
		21,000	....	21,000	Repayable in 50 years from 1906	228 19 5	.....	1,655 10 7	19,345
		5,900	....	5,900	Repayable in 50 years from 1907	62 9 2	.....	400 16 4	5,498
		27,000	....	27,000	Repayable in 50 years from 1909	269 8 2	.....	1,270 16 7	25,731
		6,050	....	6,050	Repayable in 50 years from 1912	55 4 11	.....	108 17 8	5,942
		7,300	....	7,300	Repayable in 50 years from 1907	77 5 6	.....	495 17 9 (a) 1023 12 11	5,797
1904 c. ccxxxv.	21,852 (g)	4,000	....	4,000	Repayable in 50 years from 1909	39 18 3	.....	1,519 10 8	
		10,552	....	10,552	Repayable in 50 years from 1910	102 4 6	.....	188 5 5	3,867
Carried forward	3,011,261	3,011,261	88,021	2,928,240		38,166 8 10	72,431 18 11	768,593 2 10	2,182,446

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued on ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
BUILDINGS COMMITTEE—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
623 18 6	141,292 2 9	711,275 4 3	1,396,191 5 6	258,197 18 2	105,733 18 11	
						(a) Loans Repayment Fund
148 11 11	.....	.....	149,148 11 11	82,800 0 0	(c) 2000 0 0	(b) Part of £300,000 for the Widening of Cannon Street, etc., and Works of Paving and Sewering in con- nection therewith (see also page 739).
738 13 6	.....	.....	203,738 13 6	{ 66,770 0 0 9,000 0 0 (e)	.....	(c) Temporary over- borrowing which will be recouped during the year ending 31st March, 1915.
						(d) For general improve- ment purposes.
						(e) An unsecured loan is outstanding against this amount.
						(f) Part of £300,000 (see also pages 721 and 739).
						(g) Part of £100,000 (see also pages 721 and 739).
893 15 8	.....	.....	149,893 15 8	2,120 0 0	(a) 47,435 13 10	
752 16 4	.....	.....	19,752 16 4	.....	.....
13,157 15 11	141,292 2 9	711,275 4 3	1,918,725 2 11	418,887 18 2	155,169 12 9	

1	2		3 Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1869	4	5	6	6a	7	8
Act of Parliament or Sanction.	Borrowing Powers			Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1914	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund
	Total.	Sub- division.							
IMPROVEMENT AND BUILDINGS COMMITTEE									
Brought forward	£ 3,011,261	£ 3,011,261	£ 83,021	£ 2,928,240		£ s. d. 38,166 8 10	£ s. d. 72,431 18 11	£ s. d. 768,593 2 10	£ s. d. 2,182,443 8
1908 c.lxxxviii	63,850 (a)	16,250	....	16,250	Repayable in 50 years from 1911	152 16 9	.....	445 5 8 (b) 5,886 0 2 6,331 5 10	9,918 14
		47,600	1,725	45,875	Repayable within 50 years from the date of borrowing	.....	.....	.....	45,875 0
		25,000	....	25,000	Repayable in 50 years from 1912	228 5 9	.....	449 18 6 (b) 73 0 0 522 18 6	24,477 1
1909 c. lvii.	190,800 (c)	165,800	1,627	164,173	Repayable within 50 years from the date of borrowing	.....	.....	.....	164,173 0
1875 c. 55		4,200	....	4,200	Repayable by 25 annual instal- ments of prin- cipal and inter- est combined (last instalment payable 16th April, 1926.)	156 7 3	.....	1544 16 5 (b)(c) 1479 0 0 3023 16 5	1,176 3
		5,000	....	5,000	Repayable by 25 annual instal- ments of prin- cipal and inter- est combined (last instalment payable 10th June, 1926.)	186 2 10	.....	1839 0 11	3,160 19
11th Jan., 1901	9,200 (d)								
26th Feb., 1907	610 (d)	610	....	610	Repayable by 29 annual instal- ments of prin- cipal and inter- est combined (last instalment payable 31st January, 1937.)	14 4 2	.....	77 13 10	532 6
21st April, 1903	112 (f)	112	....	112	Repayable by half-yearly in- stalments of principal and interest com- bined (last in- stalment pay- able 19th January, 1935.)	2 14 8	.....	21 2 1	90 17 1
Total..	3,275,833	3,275,833	86,373	3,189,460		38,907 0 3 (See page 65)	72,431 18 11 (See page 412)	553,748 7 5 (g) 226,660 13 0 (h)	2,431,847 10

IMPROVEMENT AND BUILDINGS COMMITTEE COMMITTEE, AND SANITARY COMMITTEE

1903 c. cccxiii	118,050 (k)	118,050	595	117,455	Repayable within 50 years from the date of borrowing.	.....	.....	.....	117,455 0
1904 c. ccxxxv.	66,148 (l)	66,148	789	65,359	Repayable within 50 years from the date of borrowing.	.....	.....	.....	65,359 0
Total..	184,198	184,198	1,384	182,814		.....	.....	.....	182,814 0

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers, the distri- bution in this column against the several Acts being interchangeable.	Total.			
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1,066,157 15 11	141,292 2 9	711,275 4	31,918,725 2 11	418,887 18 2	155,169 12 9	(a) For purchase of land, buildings, and works (subject to a proper allocation to the Tramways Committee under the resolution of the Council of 7th April, 1909). Originally £67,000, but reduced to £63,850 by a reallocation of powers during the year 1909-10. Part of £30,000 (see also pages 667, 723, 739, and 791).
10,630 0 0	.....	.....	10,630 0 0	45,875 0 0	(b) 711 5 10	(b) Loans Repayment Fund.
25,000 0 0	.....	.....	25,000 0 0	164,173 0 0	{ 449 18 6 (b) 73 0 0	(c) Amount allocated for purchase of property, &c. in connection with specified Street Improvements (subject to a proper allocation to the Tramways Committee as may be determined by resolution of the Council). Part of £249,600 (see also pages 733, 739 and 791).
2,655 3 7	.....	.....	2,655 3 7	.....	(b) 1,479 0 0	(d) For widening of Hyde Road and construction of new Canal Bridge.
3,160 19 1	.....	.....	3,160 19 1	.....	.....	Formerly Gorton Account.
532 6 2	.....	.....	532 6 2	.....	.....	(e) Balance of County Council's contribution to Gorton District Council towards repayment of Loans raised for Hyde Road Widening and Construction of new Canal Bridge.
90 17 11	.....	.....	90 17 11	.....	.....	(f) For purchase of land for Chapel Street (Levenshulme) Improvement.
						Formerly Levenshulme Account.
						(g) Sinking Fund.
						(h) Loans Repayment Fund after deducting £25,000 refunded out of Public Health Act 1875 to the Fire Stations Capital Account. See Abstract of Accounts for 1906-7, page 462.
1,108,227 2 8	141,292 2 9	711,275 4	31,960,794 9	8628,935 18 2	{ (g) 95,335 6 11 (b) 60,547 10 2 (j) 2,000 0 0	(i) Includes £22,796 11s. 2d. (see note (a) on page 717).

(See page 416)

PAVING SEWERING AND HIGHWAYS
(PUBLIC SANITARY CONVENIENCES.)

.....	.....	.....	.....	117,455 0 0	.....	(j) Temporary overborrowing, which will be rectified during the year ending 31st March, 1915.
.....	.....	.....	.....	65,359 0 0	.....	(k) Balance of £300,000 available for Street Improvements, Paving and Sewering, and Public Sanitary Conveniences. (See also pages 719 and 739.)
.....	.....	.....	.....	182,814 0 0	.....	(l) Balance of £100,000 available for Street Improvements, and Paving, Sewering, and Flagging. (See also pages 719 and 739.)

1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers in respect of Chief Rents, at 20 years' purchase, as directed by Lands Clauses Act 1900.	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund during the year ending 31st March, 1914.		7 Total Amount of Sinking Fund with accretions.		8 Reduced Borrowing Powers less Sinking Fund.	
	Total.	Sub- Division.				£	s. d.	£	s. d.	£	s. d.
Public Libraries Act—											
17th Aug., 1865	£ 8,000	£ 8,000	£	£ 8,000	The Acts under which these loans were authorized contained no pro- vision as to a sink- ing fund. Those Acts were repealed by the Public Libraries Act 1892, which fixed a maxi- mum of 60 years for repayment of a loan, and therefore these amounts are repayable within 60 years from 1892.						
9th Feb., 1876	10,000	10,000	....	10,000		254	15 4	4,045	1 2	19,467	13
11th May, 1878	5,000	5,000	....	5,000							
	23,000										
		5,500	....	5,500	Repayable in 30 years from 1893.	208	15 11	3,315	2 8	2,184	17
		500	....	500	Repayable in 30 years from 1895.	17	17 10	263	19 0	236	1
3rd June, 1892	10,500 (b)	1,500	....	1,500	Repayable in 30 years from 1896.	52	2 3	738	4 8	761	15
1892 c. 53		3,000	....	3,000	Repayable within 30 years from the date of borrowing.	.....		.....		3,000	0
22nd Nov., 1892	5,000 (c)	5,000	....	5,000	Repayable in 30 years from 1893.	189	16 4	3,013	15 11	1,986	4
9th March, 1900	4,700 (d)	4,700	....	4,700	Repayable in 30 years from 1902.	136	15 0	1,402	1 0	3,297	19
9th March, 1900	300 (e)	300	....	300	Repayable in 15 years from 1903.	21	13 6	206	11 8	93	8
8th July, 1909	5,300 (f)	4,300	....	4,300	Repayable in 30 years from 1911.	95	17 9	279	7 4	4,020	12
		1,000	....	1,000	Repayable in 30 years from 1912.	21	13 0	42	13 5	957	6
21st June, 1913	4,500 (g)	4,500	....	4,500	Repayable within 30 years from the date of borrowing.	.....		.....		4,500	0
21st June, 1913	500 (h)	500	....	500	Repayable within 15 years from the date of borrowing.	.....		.....		500	0
1908 c. lxxxviii.	1,500 (j)	1,500	....	1,500	Repayable within 50 years from the date of borrowing.	.....		.....		1,500	0
1875 c. 55 4th April, 1900	39	39	....	39	Repayable by 15 an- nual instalments of principal and in- terest combined (last instalment payable 26th May, 1915.)	3	1 1	32	11 4	6	8
4th April 1900	982	982	....	982	Repayable by 30 an- nual instalments of principal and in- terest combined (last instalment payable 26th May, 1930.)	28	14 11	366	10 2	675	9
21st Feb., 1896	2,367	2,367	....	2,367	Repayable by 30 an- nual instalments of principal and in- terest combined (last instalment payable 5th May, 1926.)	79	15 6	1,072	9 7	1,294	10
1892 c. 53 14th May, 1900	731	731	....	731	Repayable by half- yearly instalments of principal and in- terest combined (last instalment payable 18th Oct., 1936.)	16	8 5	102	7 11	628	12
Total.....	59,419	59,419	59,419		1,127	6 10 (See page 65)	14,820	15 10	45,110	18 (a)

SECURED DEBT, 31st MARCH, 1914.

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9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued on ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
COMMITTEE.						
						(a) Includes £512 14s. 3d being the portion of Sinking Fund appropriated in payment of premiums on Consolidated Stock purchased.
						(b) For Openshaw Library.
						(c) For Gorton Library.
						(d) For Blackley Library (in Lewis Recreation Ground).
						(e) For Furniture in Blackley Library.
29,835 2 9	29,835 2 9	8,000 0 0 (1) 3,170 14 8	.....	(f) For erection of Branch Library for Cheetham and Crumpsall.
						(g) For erection of a new Branch Library at Bradford.
						(h) For furnishing a new Branch Library at Bradford.
						(i) Amount of Mortgages repaid and Stock cancelled out of City Fund.
						(j) For Land and Buildings, Cheetham Hill Road and Kitchen Bank, re Crumpsall and Cheetham Branch Library. Part of £90,000 (see also pages 667, 721, 789, and 791).
.....	1,500 0 0	.....
6 8 8	6 8 8	.....	.....
675 9 10	675 9 10	.....	.....	} Formerly Mess Side Account.
1,294 10 5	1,294 10 5	.....	.....
628 12 1	628 12 1	.....	.....
						Formerly Levenshulme Account.
32,440 3 9	32,440 3 9	12,670 14 8	.....

(See page 422)

1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers in respect of Chief Rents at 1880, as directed by Lands Clauses Act 1880.	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund during the year ending 31st March, 1914.	7 Total Amount of Sinking Fund with accretions.	8 Reduced Borrowing Power less Sinking Fund	MARKETS £ s. d.
	Total.	Sub- division.							
	£	£	£	£		£ s. d.	£ s. d.		£ s. d.
1844 c. xl.	27,986 5 10 (a)	27,986 5 10	....	27,986 5 10	No provision in the Act.	.....	.....	27,986 5 10	
1865 c. xc.	100,000	100,000	1,791	98,209	No provision in the Act.	.....	.....	98,209 0 0	
1885 c. cvii. (c)									
26th Oct., 1894	7,000 (d)	7,000	....	7,000	Repayable in 30 years from 1897	236 2 1	3,235 11 9	3,764 8 8	
17th Feb., 1897	11,800 (e)	11,800	....	11,800	Repayable in 50 years from 1898.	162 19 8	2,108 13 3	9,691 6 9	
17th Feb., 1897	200 (f)	200	....	200	Repayable in 27 years from 1898.	7 13 1	99 0 4	100 19 8	
28th Feb., 1898	8,562 (g)	3,330	....	3,330	Repayable in 50 years from 1898.	45 19 10	595 1 0	2,734 19 0	
		5,232	....	5,232	Repayable in 50 years from 1899.	70 3 2	862 13 7	4,369 6 5	
28th Feb., 1898	1,438 (h)	1,438	....	1,438	Repayable in 20 years from 1899.	80 19 0	995 6 10	442 13 2	
31st Mar., 1900	21,974 (i)	15,000	....	15,000	Repayable in 40 years from 1901.	283 12 9	3,106 19 0	11,893 1 0	
		6,974	....	6,974	Repayable in 40 years from 1902.	128 0 7	1,312 12 11	5,661 7 1	
1886 c. xvii.	141,273 18 6 (j)	141,273 18 6	....	141,273 18 6	Repayable in 40 years from 1886.	(k) 2,960 0 0	105,735 0 0	35,538 18 6	
1886 c. xvii. and 1899 c. 188.	1,127 17 10 (m)	206 4 3	....	206 4 3	Repayable in 15 years from 1911.	13 15 0	41 5 0	164 19 3	
		921 13 7	....	921 13 7	Repayable in 13 years from 1913.	71 0 0	71 0 0	850 13 7	
1891 c. ccvii.	200,000	15,630	....	15,630	Repayable in 50 years from 1893.	250 5 4	3,973 12 3	11,656 7 3	
		14,850	....	14,850	Repayable in 50 years from 1894.	230 17 2	3,537 12 0	11,312 8 0	
		79,000	....	79,000	Repayable in 50 years from 1895.	1,192 6 10	17,591 4 7	61,408 15 3	
		51,942	....	51,942	Repayable in 50 years from 1896.	761 2 5	10,782 3 0	41,159 17 0	
1903 c. ccxiii.	9,000 (n)	4,920	....	4,920	Repayable in 30 years from 1905	131 0 1	1,050 12 5	3,869 7 7	
		4,080	....	4,080	Repayable in 30 years from 1906	105 9 5	762 11 8	3,317 8 8	
5th May, 1905	6,000 (o)	6,000	....	6,000	Repayable in 60 years from 1906	45 5 1	327 4 1	5,672 15 1	
31st Mar. 1906	2,695 (n)	2,695	....	2,695	Repayable in 30 years from 1907	67 12 9	434 0 11	2,260 19	
Total	539057 2 2	539057 2 2	6,180	532877 2 2		7,340 10 11 (See page 427)	163,296 16 11	369,580 5 5	

SECURED DEBT, 31st MARCH, 1914.

13

14

5

9	10	11	12	13	14	5
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. less amounts corresponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
COMMITTEE.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
12,404 17 3	15,581 8 7	.....	27,986 5 10 (b)	.....	.....	(a) Part of £200,000.
14,739 0 0	1,500 0 0	81,970 0 0	98,209 0 0	.....	.....	(b) During the year the sum of £669 was transferred from Revenue Account to Capital Account, of which £100 was applied in the repayment of Mortgage Debt and £569 in the repurchase for extinction of £514 9s. 11d. Four per cent. Consolidated Stock.
33,635 0 2	.....	.....	33,635 0 2	5,023 1 2	.....	(c) This Order authorizes the Corporation to borrow, with the sanction of the Local Government Board, any sum or sums not exceeding £200,000 of which the sums stated, amounting to £50,974, are parts.
26,323 18 6	(d) 7,152 0 0	2,063 0 0	35,538 18 6	.....	.....	(d) For Foultry Market, Campfield Sale-Rooms, and Smithfield Extension.
1,127 17 10	.....	.....	1,127 17 10	.....	112 5 0	(e) For Property in Oak Street, Scholes Street, and Foundry Lane.
153,051 15 10	.....	.....	153,051 15 10	.....	.....	(f) For works of surface water drainage and paving in above streets.
14,570 6 4	.....	.....	14,570 6 4	550 4 7	.....	(g) For Land in Elm Street and Shudehill (New Pig Market)
255,852 15 11	24,233 8 7	84,033 0 0	364,119 4 6 (See page 446)	5,573 5 9	112 5 0	(h) For Works (New Pig Market).
						(i) For Extensions of Carcase Market, Roof to Fruit and Vegetable Market, and Retail Fish Market; and for purchase of property in Green Street and Goadsby Street (Smithfield Market).
						(j) This sum represents the debt on 25th Sept., 1886 (under an original borrowing power of £200,000), the date of commencement of the Order of 1886, before applying moneys then standing to the credit of sinking fund.
						(k) This is one-fortieth of £113,413 18s. 6d., balance of debt on 25th September, 1886, after applying £22,855 then standing to the credit of sinking fund.
						(l) On the 25th Sept., 1886, the amount of this class of stock under the Act of 1846 was £23,840, being the then balance of an original amount of £46,695.
						(m) For payment of Premiums on Stock purchased for extinction under 1886 Order.
						(n) Foreign Animals Wharf.
						(o) For Land, Elm Street

1	2		3	4	5	6	7		8
Act of Parliament or Sanction	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at various places, as directed by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.		Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.							
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.	
1844 c. xl. ...	100,043 17 4	100,043 17 4	....	100,043 17 4	No provision in the Act.	.....	.....	100,043 17 4	
1875 c. 55	(a)								
28th Jan., 1891	29,500	29,500		29,500	Repayable in 50 years from 1892.	486 10 7	9,169 3 4 (d) 60 13 0 9,229 16 4	20,270 3 8	
	(c)								
		35,900	...	35,900	Repayable in 25 years from 1894.	1,726 12 3	26,458 5 1	9,441 14 11	
		1,850	....	1,850	Repayable in 25 years from 1895.	86 7 8	1,274 9 4	575 10 8	
		6,200	....	6,200	Repayable in 25 years from 1899.	257 4 5	3,162 16 5	3,037 3 7	
26th June, 1893	60,000		....	7,000	Repayable in 25 years from 1900.	281 19 1	3,280 10 0	3,719 10 0	
			....	5,900	Repayable in 25 years from 1901.	230 14 6	2,527 7 0	3,372 13 0	
			....	3,150	Repayable in 25 years from 1902.	119 11 10	1,226 2 7	1,923 17 5	
19th May, 1894	4,800	4,800	....	4,800	Repayable in 50 years from 1897.	68 5 9	926 1 0	3,873 19 0	
	(e)								
8th May, 1895	1,200	1,200	....	1,200	Repayable in 50 years from 1897.	17 1 5	285 17 11	914 2 1	
	(f)								
8th May, 1895	300	300	....	300	Repayable in 20 years from 1897.	17 18 5	243 0 1	56 19 11	
	(f)								
19th Feb., 1896	14,000	12,500	....	12,500	Repayable in 20 years from 1898.	724 15 2	9,376 17 10	3,123 2 2	
	(g)	1,500	....	1,500	Repayable in 20 years from 1899.	84 8 10	1,038 5 8	461 14 4	
8th Nov., 1898	12,000	8,500	....	8,500	Repayable in 22 years from 1900.	408 15 6	4,756 1 1	3,743 18 11	
	(h)	3,500	....	3,500	Repayable in 22 years from 1901.	163 8 4	1,790 1 0	1,709 19 0	
5th Nov., 1898	(i) 7,620	7,620	....	7,620	Repayable in 50 years from 1900.	99 4 1	1,154 4 10	6,465 15 2	
19th Dec., 1899	26,000	26,000	....	26,000	Repayable in 50 years from 1901.	328 12 11	3,599 19 4 (d) 235 1 11 3,835 1 3	22,164 18 9	
	(j)								
9th March, 1900	26,700	26,700	....	26,700	Repayable in 50 years from 1901.	337 9 9	3,696 17 1	23,003 2 11	
	(k)								
7th Aug., 1900	3,520	3,520	....	3,520	Repayable in 50 years from 1901.	44 9 11	487 8 2 (d) 262 0 0 749 8 2	2,770 11 10	
	(l)								
6th Feb., 1901	12,500	10,200	....	10,200	Repayable in 24 years from 1902.	410 2 6	4,204 17 4	5,995 2 8	
	(m)	2,300	....	2,300	Repayable in 24 years from 1903.	89 15 8	855 13 3	1,444 6 9	
6th June, 1901	5,000	1,700	....	1,700	Repayable in 22 years from 1903.	74 16 4	713 0 5	986 19 7	
	(n)	3,300	....	3,300	Repayable in 22 years from 1904.	141 0 1	1,238 17 4	2,061 2 8	
14th Aug., 1901	3,380	3,380	....	3,380	Repayable in 50 years from 1903.	40 5 6	383 16 4	2,996 3 8	
	(o)								
29th May, 1902	231,150	231,150	....	231,150	Repayable in 56 years from 1903.	2,200 15 3	20,973 14 6 (d) 14,708 0 0 35,681 14 6	195,468 5 6	
	(p)								
		6,250	....	6,250	Repayable in 22 years from 1905.	259 5 5	2,079 5 6	4,170 14 6	
2nd Feb., 1904	28,862	14,640	....	14,640	Repayable in 22 years from 1907.	572 9 1	3,673 10 10	10,966 9 2	
	(q)	7,972	....	7,972	Repayable within 22 years from the date of borrowing.	.....	.....	7,972 0 0	
		(c)							
		6,200	....	6,200	Repayable in 24 years from 1905.	228 2 10	1,829 12 4	4,370 7 8	
13th Sept., 1904	20,000	9,500	....	9,500	Repayable in 24 years from 1906.	339 7 8	2,453 16 9	7,046 3 3	
	(r)	4,300	....	4,300	Repayable in 24 years from 1907.	149 2 10	957 1 6	3,342 18 6	
23rd Sept., 1904	2,679	2,679	....	2,679	Repayable in 60 years from 1905.	20 16 3	166 18 1	2,512 1 11	
	(s)								
Carried forward	589,254 17 4	589,254 17 4	....	589,254 17 4		10,009 9 10	129,249 6 10	460,005 10 6	

SECURED DEBT, 31st MARCH, 1914.

9	10	11	12
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable	Total.

PARKS AND RECREATION GROUNDS.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
25,347	9	0	3,551	0	0	71,145	8	4	100,043	17	4

(b)

(For Debt, see page 731)

13	14	15
Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
£ s. d.	£ s. d.	
.....	
		a) Part of £200,000.
		b) During the year the sum of £2,472, transferred from Revenue Account to Capital Account, was applied in the repayment of mortgage debt.
		c) For Gorton and Openshaw Open Spaces.
		d) Loans Repayment Fund.
		e) For Boggart Hole Clough.
		f) For Pott Street Recreation Ground.
		g) For David Lewis Recreation Ground and Boggart Hole Clough Recreation Ground.
		h) For Oak Road, Crumpsall, and Boggart Hole Clough Recreation Grounds.
		i) For Land—Higher Openshaw.
		j) For Land at the junction of Sackville Street with Whitworth Street.
		k) For Land—Brookdale Estate, Newton Heath.
		l) For Land—Plymouth Grove.
		m) For laying out Brookdale Estate, Newton Heath.
		n) For laying out Delamere Street (Openshaw) Recreation Ground.
		o) For Land—Moston.
		p) For purchase of land, Heaton Park.
		q) Part of £53,758 for laying out Parks and Recreation Grounds and works of Paving and Sewering in connection therewith. (See also page 737)
		r) For Works at Heaton Park.
		s) For Land—Manley Park.
25,347 9 0	3,551 0 0	71,145 8 4 100,043 17 4
.....	

1	2		3 Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, as directed by Land Clauses Act 1890.	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.			Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total	Sub- Division						
PARKS AND CEMETERIES COMMITTEE								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward.	589,254 1 4	589,254 17 4	....	589,254 17 4		10,009 9 10	129,249 6 10	460,005 10 0
1875 c. 55:								
22nd Nov., 1904	2,500 (a)	2,500	....	2,500	Repayable in 20 years from 1907.	111 1 10	712 18 0	1,787 2 0
4th May, 1906	800 (b)	800	....	800	Repayable in 30 years from 1908.	19 9 11	108 15 7	691 4 0
9th Nov., 1906	720 (c)	720	....	720	Repayable in 60 years from 1908.	5 2 5	28 11 5	691 8 0
16th Dec., 1907	60,500 (d)	<div>10,000 50,427 13 3 72 6 9</div>	<div>....</div>	<div>10,000 50,427 13 3 72 6 9</div>	<div>Repayable in 59 years from 1908. Repayable in 59 years from 1909. Repayable within 59 years from the date of borrowing.</div>	<div>73 13 8 360 14 11</div>	<div>411 2 6 1,701 13 5</div>	<div>9,588 17 0 48,725 19 10 72 6 9</div>
5th Feb., 1908	7,300 (e)	<div>850 6,000 450</div>	<div>....</div>	<div>850 6,000 450</div>	<div>Repayable in 23 years from 1909. Repayable in 23 years from 1910. Repayable within 23 years from the date of borrowing.</div>	<div>29 9 7 202 0 6</div>	<div>139 1 2 773 9 7</div>	<div>710 18 10 5,226 10 0 450 0 0</div>
21st Oct., 1908	6,000 (f)	<div>5,000 1,000</div>	<div>....</div>	<div>5,000 1,000</div>	<div>Repayable in 20 years from 1910. Repayable in 20 years from 1911.</div>	<div>203 6 8 39 9 8</div>	<div>778 9 9 115 0 8</div>	<div>4,221 10 0 884 19 0</div>
26th Nov., 1908	15,300 (g)	<div>5,000 10,000 300</div>	<div>....</div>	<div>5,000 10,000 300</div>	<div>Repayable in 23 years from 1910. Repayable in 23 years from 1911. Repayable in 23 years from 1912.</div>	<div>168 7 2 326 18 1 9 10 6</div>	<div>644 11 6 952 8 6 18 15 5</div>	<div>4,355 8 0 9,047 11 0 281 4 0</div>
15th Dec., 1908	16,675 (h)	<div>12,000 4,300 375</div>	<div>....</div>	<div>12,000 4,300 375</div>	<div>Repayable in 30 years from 1910. Repayable in 30 years from 1911. Repayable in 30 years from 1912.</div>	<div>275 12 4 95 17 9 8 2 5</div>	<div>1,055 4 8 279 7 4 16 0 1</div>	<div>10,944 15 0 4,020 12 0 358 19 10</div>
2nd Jany., 1911	18,000 (i)	<div>10,000 8,000</div>	<div>....</div>	<div>10,000 8,000</div>	<div>Repayable in 30 years from 1912. Repayable within 30 years from 1913.</div>	<div>216 9 11 168 3 1</div>	<div>426 13 9 168 3 1</div>	<div>9,573 6 0 7,831 16 0</div>
28th Mar., 1911	2,040 (j)	2,040	....	2,040	Repayable in 25 years from 1912.	57 12 8	113 11 9	1,926 8 0
9th May, 1912	2,300 (k)	2,300	....	2,300	Repayable within 28 years from the date of borrowing.	.....	.....	2,300 0 0
14th Oct., 1912	2,150 (l)	2,150	....	2,150	Repayable within 25 years from the date of borrowing.	.....	.....	2,150 0 0
Carried forward	723,539 17 4	723,539 17 4	...	723,539 17 4		12,380 12 11	137,693 5 0	585,846 12 0

SECURED DEBT, 31st MARCH, 1914

SECURED DEBT, 31ST MARCH, 1914				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.	Total.			
PARKS AND RECREATION GROUNDS—continued						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
25,347 9 0	3,551 0 0	71,145 8 4	100,043 17 4	.....	.....	(a) For additional build- ings—Alexandra Park.
						(b) For construction of a lodge and other works at Middleton Road entrance to Heaton Park.
						(c) Purchase of land for extension of Boggart Hole Clough.
						(d) For purchase of Platt Hall Estate
						(e) For provision of Bowling Greens at Rippingham Road, Lower Crumpsall, and David Lewis Recreation Grounds, and for Works at Gibbon St., Wesley St., Delamere St., Heaton Park, and Boggart Hole Clough
						(f) For Drainage work at Platt Fields £5,500, and laying out of Land adjoining Boggart Hole Clough £500.
						(g) For laying out of Platt Fields £14,550, and Provision of Bowling Green, Queen's Park, £750.
						(h) For Works at Platt Fields, Boggart Hole Clough, Man- ley Hall Recreation Ground, and Beech Road Recreation Ground.
						(i) For the construction of a Lake in Heaton Park.
						(j) For Conveniences and Shelters, Platt Fields; Bowl House, Chapel Street Recre- ation Ground, Leven- shulme; and Con- veniences at Alexan- dra and Queen's Parks.
						(k) For Bowl Houses at Platt Fields and Plymouth Grove Recreation Ground; Conveniences at Clayton Hall, Lower Crumpsall, and Hulme Hall Lane Recreation Grounds; Rustic Shelter at Gorton Park; Stable and Mess Room at Birch Fields; and Tool Shed and Mess Room at Openshaw (George Street) Recreation Ground
						(l) For laying out the New Moston Recrea- tion Ground.
25,347 9 0	3,551 0 0	71,145 8 4	100,043 17 4	.....	.....

(For Debt, see page 731).

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1880.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- division.						
PARKS AND CEMETERIES COMMITTEE								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	723,539 17 4	723,539 17 4	....	723,539 17 4		12,380 12 11	137,693 5 0	585,846 12
1875. c. 55 23rd April, 1913	17,750 (a)	17,750	....	17,750	Repayable in 60 years from 1914.	.....	.....	17,750 0
23rd April, 1913	2,000 (b)	2,000	....	2,000	Repayable in 15 years from the date of borrowing.	.....	.....	2,000 0
3rd Oct., 1913	8,000 (c)	8,000	....	8,000	Repayable in 60 years from 1914.	(d) 171 10 0	(d) 171 10 0	7,828 10
3rd Oct., 1913	500 (e)	500	....	500	Repayable in 20 years from the date of borrowing.	.....	.....	500 0
2nd March, 1914	10,000 (f)	10,000	....	10,000	Repayable in 60 years from 1914.	.....	.....	10,000 0
16th Jany., 1901	1,430 2 9	1,430 2 9	....	1,430 2 9	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 19th June, 1921).	73 17 6	729 17 8	700 5
15th Feb., 1901	9,100	9,100	....	9,100	Repayable by 35 annual instalments of principal and interest combined (last instalment payable 19th June, 1936).	194 14 7	1,923 17 9	7,176 2
14th Dec., 1893	2,500	2,500	....	2,500	Repayable by 50 annual instalments of principal and interest combined (last instalment payable 8th Mar., 1944).	36 13 9	539 13 0	1,960 7
28th June, 1894	3,000	3,000	....	3,000	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 18th Feb., 1916).	186 0 0	2,610 8 7	389 11
13th April, 1897	1,000	1,000	....	1,000	Repayable by 50 annual instalments of principal and interest combined (last instalment payable 14th Oct., 1947).	13 16 3	178 14 1	821 5
20th May, 1897	931	931	....	931	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 14th Oct., 1917)	53 19 8	698 8 3	232 11
Carried forward	779,751 0 1	779,751 0 1	....	779,751 0 1		13,111 4 8	144,545 14 4	635,205 5

SECURED DEBT, 31st MARCH, 1914.

SECURED DEBT, 31st MARCH, 1914.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
PARKS AND RECREATION GROUNDS—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
25,347 9 0	3,551 0 0	71,145 8 4	100,043 17 4	.....	.....
						(a) For purchase of land in Errwood Road, Burnage, for a Rec- reation Ground.
						(b) For enclosing land in Errwood Road, Burnage.
08,608 8 3	.....	.....	508,608 8 3	15,444 6 9	(d) 171 10 0	(c) For purchase of land for extension of Platt Fields Park.
						(d) Loans Repayment Fund.
						(e) For laying-out land for extension of Platt Fields Park.
						(f) For purchase of Hulme Cavalry Bar- racks.
700 5 1	.....	.....	700 5 1	.....	.....	} Formerly Moss Side Account.
7,176 2 3	.....	.....	7,176 2 3	.....	.....
1,960 7 0	.....	.....	1,960 7 0	.....	.....	} Formerly Withing- ton Account.
389 11 5	.....	.....	389 11 5	.....	.....
821 5 11	.....	.....	821 5 11	.....	.....
232 11 9	.....	.....	232 11 9	.....	.....
45,236 0 8	3,551 0 0	71,145 8 4	619,932 9 0	15,444 6 9	171 10 0	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents and interest thereon, as directed by the Lands Clauses Act 1880.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
PARKS AND CEMETERIES COMMITTEE—								
Brought forward	£	£	£	£		£ s. d.	£ s. d.	£ s.
1875 c. 55	779,751 0 1	779,751 0 1	....	779,751 0 1		13,111 4 8	144,545 14 4	635,205 5
27th May, 1901	254	254	....	254	Repayable by 15 annual instalments of principal and interest combined (last instalment payable 5th Nov., 1916).	19 5 11	191 16 3	62 3
9th Oct., 1900..	2,156 (a)	2,156	....	2,156	Repayable by 50 annual instalments of principal and interest combined (last instalment payable 26th Nov., 1950)	24 17 6	265 4 9	1,890 15
1st May, 1902..	3,315 (b)	3,315	....	3,315	Repayable by 60 annual instalments of principal and interest combined (last instalment payable 26th July, 1962)	22 19 5	212 16 0	3,102 4
17th Oct., 1902.	1,830 (b)	1,830	....	1,830	Repayable by 60 annual instalments of principal and interest combined (last instalment payable 8th April, 1963)	12 4 8	104 15 7	1,725 4
8th Feb., 1904	2,260 (c)	2,260	....	2,260	Repayable by 21 annual instalments of principal and interest combined (last instalment payable 4th May, 1925)	96 15 0	748 2 11	1,511 17
21st Nov., 1896	2,334 (d)	2,334	....	2,334	Repayable by 100 half-yearly instal- ments of £236s. 10d (last instalment payable 6th March, 1949)	46 13 8	700 5 0	1,633 15
21st Nov. 1898	1,382 (e)	1,382	....	1,382	Repayable by 48 half-yearly instal- ments of £30 (last instalment payable 26th Jan., 1923)	60 0 0	842 0 0	540 0
9th Dec., 1902.	510 (e)	510	....	510	Repayable by 48 half-yearly instal- ments of principal and interest com- bined (last instal- ment payable 19th Jan., 1929)	17 16 6	137 13 5	372 6
26th Sept., 1900	85 (e)	85	....	85	Repayable by 20 half-yearly instal- ments of principal and interest com- bined (last instal- ment payable 18th Oct., 1915)	9 6 7	65 5 2	19 14
1909 c. lvii.	4,350 (f)	4,350	....	4,350	Repayable within 50 years from the date of borrowing	.....	.....	4,350 0
Total	798227 0 1	798227 0 1	....	798227 0 1		13,249 13 11 (g) 171 10 0 (See pages 79 and 456)	132,376 8 6 (g) 15,437 4 11	650,413 6

SECURED DEBT, 31st MARCH, 1914

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. <i>less</i> amounts corresponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
PARKS AND RECREATION GROUNDS—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
545,236 0 8	3,551 0 0	71,145 8 4	619,932 9 0	15,444 6 9	171 10 0	
62 3 9	.....	.....	62 3 9	.....	.....	Formerly Withington Account.
						(a) For High Bank House and Grounds.
						(b) For Sunnybrow Park (land).
1,890 15 3	.....	.....	1,890 15 3	.....	.....	(c) For Sunnybrow Park (laying out).
3,102 4 0	.....	.....	3,102 4 0	.....	.....
						Formerly Gorton Account.
1,725 4 5	.....	.....	1,725 4 5	.....	.....	(d) For Recreation Ground, Chapel Street, Levens-hulme (land).
1,511 17 1	.....	.....	1,511 17 1	.....	.....	(e) For Recreation Ground, Chapel Street, Levens-hulme (laying out).
1,633 15 0	.....	.....	1,633 15 0	.....	.....
540 0 0	.....	.....	*540 0 0	.....	.....
						Formerly Levens-hulme Account.
372 6 7	.....	.....	372 6 7	.....	.....	(f) Allocated for works in connection with new road. Waterloo Street to Rochdale Road; Charlestown Road widening; and land, Grange Road, Didsbury. Part of £249,600 (see also pages 721, 739, and 791).
19 14 10	.....	.....	19 14 10	.....	.....
.....	.....	.....	.....	4,350 0 0	.....	(g) Loans Repayment Fund.
556,094 1 7	3,551 0 0	71,145 8 4	630,790 9 11 (See page 458)	19,794 6 9	(g) 171 10 0	* Loan advanced by Public Works Loans Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914	Total Amount of Sinking Fund with accretions, and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
PARKS AND CEMETERIES								
Burial Acts	£	£	£	£		£ s. d.	£ s. d.	£ s.
27th Aug., 1866	20,000	20,000	....	20,000	The Burial Board are once in every year to set aside a sum equal to or exceeding 5th part of the principal money borrowed as a sinking fund.	3,000 0 0	122,083 19 2	28,542 5
22nd Jan., 1868	15,000	15,000	....	15,000				
21st Jan., 1873	40,000	40,000	....	40,000				
30th Aug., 1878	75,000	75,000	....	75,000				
	150,000							
12th Mar., 1894	(c) 5,400	5,400	....	5,400	Ditto	108 0 0	1,944 0 0	3,456 0
9th July, 1896	(d) 1,500	1,500	....	1,500	Ditto	30 0 0	480 0 0	1,020 0
30th Jan., 1907	(e) 7,650	7,650	....	7,650	Repayable in 30 years from 1908.	186 8 2	1,040 1 11 (f) 75 0 0	6,534 18
							1,115 1 11	
13th Dec., 1907	(g) 1,400	1,400	....	1,400	Repayable within 20 years from the date of borrowing.	.....	.....	1,400 0
1875 c. 55								
10th Feb., 1908	2,742 11 8 (h)	2,742 11 8	....	2,742 11 8	Repayable in 22 years from 1910	98 2 10	375 14 11	2,366 16
17th June, 1889	5,000	5,000	....	5,000	Repayable by 60 half- yearly instalments of principal and interest (last instalment payable 16th August, 1919)	217 16 1	3,657 5 1	1,342 14
20th Feb., 1894	4,143	4,143	....	4,143	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 10th May, 1914)	272 2 5	3,861 7 1	281 12
1875 c. 55 1879 c. 31								
10th Nov., 1897	10,850	10,850	....	10,850	Repayable by 38 annual instalments of principal and interest combined (last instalment payable 15th April, 1936)	237 6 0	2,917 17 5 (i) 881 10 11	7,050 11
							3,799 8 4	
26th Sept., 1900	3,609	3,609	....	3,609	Repayable by 50 annual instalments of principal and interest combined (last instalment payable 31st Dec., 1950)	40 13 3	430 15 0	3,178 5
17th Sept., 1901	7,850	7,850	....	7,850	Repayable by 27 annual instalments of principal and interest combined (last instalment payable 20th Dec., 1928)	259 6 3	2,561 18 10	5,288 1
1875 c. 55								
25th Jan., 1907	1,659 (j)	1,659	....	1,659	Repayable by 22 annual instalments of principal and interest combined (last instalment payable 7th Aug., 1929)	59 8 8	324 19 5	1,334 0
Total.....	201803 11 8	201803 11 8	....	201803 11 8		4,509 3 8 (See page 87)	139,677 18 10 (j) 956 10 11	61,795 6

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued on ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
COMMITTEE—BURIAL BOARD.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(a) Includes £626 4s. 9d., being the portion of Sinking Fund appro- priated in payment of premiums on Consoli- dated Stock purchased.
						(b) Originally— £29,319 2s.
						(c) For land at Blackley
						(d) For River Wall, Phillips Park Ceme- tery.
16,095 19 11	6,164 11 4 (b)	16,944 2 2	39,204 13 5	3,529 7 1	1,780 16 10	(e) Purchase of land adjoining Phillips Park Cemetery.
						(f) Loans Repayment Fund.
						(g) For fencing land at Phillips Park Cemetery
						(h) For Works of Street Improvement, Ceme- tery Road and Clayton Vale Lane. Part of £6,000. £3,257 8s. 4d. transferred to High- ways and Sewers Account (see page 737).
2,464 19 7	.....	.....	2,464 19 7	.....	98 2 10	
1,342 14 11	.....	.....	1,342 14 11	.....	.....	Formerly Crumpsall Account.
281 12 11	.....	.....	281 12 11	.....	.....	Formerly Withing- ton Account.
7,932 2 7	.....	.....	7,932 2 7	.....	(f) 881 10 11	(i) Loans Repayment Fund. Proceeds of Sales of Surplus Cemetery Lands. Amount received from the Treasurer of the late Gorton Urban District Council, being the balance in hand at 8th Nov., 1909.
3,178 5 0	.....	.....	3,178 5 0	.....	.....
5,288 1 2	.....	.....	5,288 1 2	.....	.....	Formerly Gorton Account.
1,334 0 7	.....	.....	1,334 0 7	.....	.....	(j) Part of Sanction of £4,087 (see also Highways and Sewers Account, page 741).
37,917 16 8	6,164 11 4	16,944 2 2	61,026 10 2 (See page 470)	3,529 7 1	1,878 19 8 881 10 11 (f)	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, as directed by Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repay- ment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repay- ment Fund.	Reduced Borrowing Pow- ers less Sinking Fund and Loans Repay- ment Fund.
	Total.	Sub- division.						
PAVING, SEWERING, AND HIGHWAYS								
1875 c 55	£	£	£	£		£ s. d.	£ s. d.	£ s.
10th June, 1895	10,000 (a)	1,000	....	1,000	Repayable in 30 years from 1899.	31 15 11	390 19 4	609 0
		1,800	....	1,800	Repayable in 30 years from 1901.	53 18 10	590 17 5	1,209 2
		1,200	....	1,200	Repayable in 30 years from 1908.	29 4 10	163 3 4	1,036 16
		6,000	....	6,000	Repayable within 30 years from the date of borrowing.	.....	.....	6,000 0
6th Oct., 1899	30,000 (b)	19,400	....	19,400	Repayable in 43 years from 1901.	323 11 3	3,544 6 6	15,855 13
		10,600	....	10,600	Repayable in 43 years from 1902.	171 12 11	1,759 16 3	8,840 3
2nd Feb., 1904	24,896 (c)	19,600	....	19,600	Repayable in 22 years from 1905.	813 1 6	6,520 12 5	13,079 7
		250	....	250	Repayable in 22 years from 1907.	9 15 6	62 14 9	187 5
		5,046	....	5,046	Repayable within 22 years from the date of borrowing.	.....	.....	5,046 0
3rd Jan., 1908	4,000 (d)	3,300	....	3,300	Repayable in 30 years from 1910.	75 15 11	290 3 9	3,009 16
		700	....	700	Repayable within 30 years from the date of borrowing.	.....	.....	700 0
23rd Jan., 1908	2,700 (e)	2,350	....	2,350	Repayable in 23 years from 1910.	79 2 7	302 18 11	2,047 1
		350	....	350	Repayable within 23 years from the date of borrowing.	.....	.....	350 0
10th Feb., 1908	3,257 8 4 (f)	3,246 8 2	....	3,246 8 2	Repayable in 22 years from 1912	169 10 6	215 16 3	3,030 11
19th Feb., 1908	2,500 (g)	1,700	....	1,700	Repayable in 30 years from 1910.	39 0 11	149 9 10	1,550 10
		800	....	800	Repayable within 30 years from the date of borrowing.	.....	.....	800 0
30th July, 1908	5,400 (h)	2,500	....	2,500	Repayable in 30 years from 1911	55 15 0	162 8 6	2,337 11
		2,900	....	2,900	Repayable within 30 years from the date of borrowing	.....	.....	2,900 0
15th Sept., 1908	8,333 (i)	3,700	....	3,700	Repayable in 20 years from 1910.	150 9 4 (j) 43 2 11	576 1 8 (j) 73 5 9	3,050 12
		4,633	....	4,633	Repayable within 20 years from the date of borrowing	.....	649 7 5	4,633 0
		9,200	....	9,200	Repayable in 25 years from 1912	259 18 2 (j) 102 4 7	512 4 11 (j) 102 4 7	8,585 10
21st Oct., 1908.	9,856 (k)	656	....	656	Repayable within 25 years from the date of borrowing.	.....	614 9 6	656 0
		1,600	....	1,600	Repayable in 23 years from 1912	50 15 8	100 1 9	1,499 18
3rd Feb., 1909..	5,000 (l)	3,400	....	3,400	Repayable within 23 years from the date of borrowing	.....	.....	3,400 0
1882 c. cciii.	20,000 (m)	20,000	....	20,000	On and after 1st Jan- uary, 1894, 2 per cent. per annum to be set apart as a sinking fund.	400 0 0	8,400 0 0	11,600 0
Carried forward	125,942 8 4	125,942 8 4	....	125,942 8 4		2,798 15 10	23,917 5 11	102,025 2

SECURED DEBT, 31st MARCH, 1914.

SECURED DEBT, 31ST MARCH, 1914.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against theseveral Acts being interchangeable.	Total.*			
£ s. d.	£ s. d.	£ s. d.	£ s. d.			
COMMITTEE—HIGHWAYS AND SEWERS.						
61,314 7 4	61,314 7 4	29,113 11 3	(j) 2 16 2	(a) Reconstruction of passage sewers. (b) For Works of Sewerage — Moston Brook Culvert. (c) Part of £53,758 for laying out Parks and Recreation Grounds and works of Paving and Sewering in connection therewith. (See also page 727.) (d) For purposes of the Paving and Highways Yard in Factory Lane, Blackley. (e) For Works of Street Improvement in Cor- poration Street. (f) For Works of Street Improvement—Ceme- tery Road and Clayton Vale Lane. Part of £6,600. Transferred from Burial Board Account. (See also page 735). (g) For Works of Sewer- age and Storm Water Drainage at Moston. (h) For Works of Sewer- ing—Tamworth Str., Birchfields Road, Old Hall Lane, Lewis Avenue, School Lane, and Cockpit Hill. (i) For Formation of New Streets (Birch- fields Road and Lewis Avenue). (j) Loans Repayment Fund. (k) £7,306 for Extension of Charlestown Road, and £2,550 for New Road, Rochdale Road to Waterloo Street (Central Avenue) part of £14,700 (see also page 715). (l) For Widening and Improvement of Slade Lane. (m) Part of £50,000. (See also Paving Ac- count, page 747).
11,600 0 0	11,600 0 0	.....	.....
72,914 7 4	72,914 7 4	29,113 11 3	2 16 2	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Clauses at 30 years' purchase, as directed by Lands Clauses Act 1880	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repay- ment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- division.						
PAVING, SEWERING, AND HIGHWAY								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward.	125,942 8 4	125,942 8 4	....	125,942 8 4		2,798 15 10	23,917 5 11	102,025 2
1901 c. cxciiii.	12,000	12,000	....	12,000	Repayable in 40 years from 1904.	207 13 1	1,824 9 7	10,175 10
	(a) 2,364	2,364	....	2,364	Repayable in 50 years from 1905.	26 11 0	212 18 3	2,151 1
	(b) 4,280	4,020	....	4,020	Repayable in 40 years from 1907.	63 13 3	408 10 10	3,611 9
	(c) 260	260	....	260	Repayable within 40 years from the date of borrowing.	.....	.....	260 0
1902 c. cxxxviii.	20,000	4,000	....	4,000	Repayable in 50 years from 1910.	38 15 0	148 7 2	3,851 12
	(e) 16,000	16,000	....	16,000	Repayable within 50 years from the date of borrowing.	.....	.....	16,000 0
1903 c. ccxiii.	10,150	8,500	....	8,500	Repayable in 50 years from 1906.	92 13 8	670 2 5	7,829 17
	(f) 1,650	1,650	....	1,650	Repayable in 50 years from 1907.	17 9 4	112 2 0	1,537 18
1904 c. ccxxxv Sec. 101. (1.) (c.)	12,000	6,000	....	6,000	Repayable in 50 years from 1913.	53 3 10	53 3 10	5,946 16
	(g) 6,000	6,000	....	6,000	Repayable in 50 years from 1914.	.....	.....	6,000 0
	26,500	26,500	....	26,500	Repayable in 40 years from 1905.	445 4 3	3,570 9 3	22,929 10
1904 c. ccxxxv Sec. 101. (1.) (d.)	88,000	6,000	....	6,000	Repayable in 40 years from 1906.	97 17 4	707 12 2	5,292 7
	(h) 28,250	28,250	....	28,250	Repayable in 40 years from 1907.	447 7 4	2,870 16 10	25,379 3
	27,250	27,250	....	27,250	Repayable within 40 years from the date of borrowing.	.....	.....	27,250 0
1908 c. lxxxviii.	19,000	19,000	....	19,000	Repayable within 50 years from the date of borrowing.	.....	.....	19,000 0
1909 c. lvii.	52,650	52,650	....	52,650	Repayable within 50 years from the date of borrowing.	.....	.....	52,650 0
1875 c. 55 22nd Mar., 1883	2,600	2,600	....	2,600	Repayable by 30 annual instalments of principal and interest (last instalment payable 31st January, 1914)	144 11 8	2,600 0 0	.....
20th Feb., 1895	800	800	....	800	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 30th Aug., 1925).	27 16 4	379 14 5	420 5
28th Oct., 1895 and 24th Mar., 1896	4,187	4,187	....	4,187	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 5th May, 1916)	251 15 2	3,384 2 10	802 17
Carried forward	353,973 8 4	353,973 8 4	353,973 8 4		4,713 7 1	40,859 15 6	313,113 12 1

SECURED DEBT, MARCH 31st, 1914.

13

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15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distributable amounts corresponding at par with sinking Fund thereon, being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.

COMMITTEE—HIGHWAYS AND SEWERS—continued.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	(a)
72,914	7	4	.....	.....	.....	72,914	7	4	29,113	11	3	2	16	2	.....	.....	.....	(a) Part of £50,000 for Paving and Sewering. (See also page 747.)
16,056	12	9	.....	.....	.....	16,056	12	9	260	0	0	(d)	118	11	5	.....	.....	(b) Part of £45,000 for Improvements in Fennel Street, Long Millgate, Kirkmanshulme Lane, &c., and Works of Paving and Sewering in connection therewith. (See also page 717.)
4,000	0	0	.....	.....	.....	4,000	0	0	16,000	0	0	148	7	2	.....	.....	.....	(c) Part of £6,000 for Paving, etc., Briscoe Lane, Hulme Hall Lane, Ten Acres Lane, and Monsall Road. (See also page 717.)
9,477	18	7	.....	.....	.....	9,477	18	7	.....	.....	.....	110	3	0	.....	.....	.....	(d) Temporary over-borrowing, which will be rectified during the year ending 31st March, 1915.
12,000	0	0	.....	.....	.....	12,000	0	0	.....	.....	.....	53	3	10	.....	.....	.....	(e) Part of £300,000 for Improvements in Cannon Street, Cateaton Street, Clayton Lane, and Ashton New Road, and Works of Paving and Sewering in connection therewith. (See also page 719.)
44,053	2	6	.....	.....	.....	44,053	2	6	36,797	19	3	.....	.....	.....	.....	.....	.....	(f) Part of £300,000 (see also pages 719 and 721.)
.....	.....	.....	.....	.....	.....	.....	.....	.....	19,000	0	0	.....	.....	.....	.....	.....	.....	(g) Part of £100,000 (see also pages 719 and 721.)
.....	.....	.....	.....	.....	.....	.....	.....	.....	52,650	0	0	.....	.....	.....	.....	.....	.....	(h) For New Intercepting Sewer in Fallowfield and Moss Side, Sewering and Paving New Street from Fairfield Street to Chancery Lane, and other works of Paving and Sewering in the City.
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	(i) For Paving, etc., Moston Lane; New Street, Lamb Lane to Oldham Road; Wilmslow Road; Redfern Street; Stockport Road; and stepping up of footpath New Moston Recreation Ground. Originally £20,500, but reduced to £19,000 by a re-allocation of powers during the year 1909-10.
420	5	7	.....	.....	.....	420	5	7	.....	.....	.....	.....	.....	.....	.....	.....	.....	Formerly Newton Heath Account. Part of £90,000. (See also pages 667, 721, 723 and 791.)
802	17	2	.....	.....	.....	802	17	2	.....	.....	.....	.....	.....	.....	.....	.....	.....	(j) Allocated for works of Sewering, Paving, and Flagging. Part of £249,600. (See also pages 721, 733, and 791.)
159,725	3	11	.....	.....	.....	159,725	3	11	153,821	10	6	433	1	7	.....	.....	.....	Formerly Moss Side Account. (k) Part of £2,700, £100 cancelled by Local Government Board, 7th April, 1908. Will be omitted from Statement for year ending 31st March, 1915.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 20 years' purchase, as directed by Finance (Chief Rents) Act 1880.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- division.						
PAVING, SEWERING, AND HIGHWAY								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward. 1875 c. 55	353,973 8 4	353,973 8 4	....	353,973 8 4		4,713 7 1	40,859 15 6	313,113 12
2nd Nov., 1896	627	627	....	627	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 24th Dec., 1926).	21 2 7	284 0 11	342 19
31st Jan., 1900	470	470	....	470	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th May, 1930).	13 15 2	146 14 1	323 5
17th May, 1900	2,805	2,805	....	2,805	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 28th June, 1920).	149 17 7	1,598 4 4	1,206 15
2nd May, 1901	2,664 (a)	2,664	....	2,664	Repayable by 40 half- yearly instalments of principal and interest combined (last instalment payable 26th January, 1922).	126 14 9	1,489 11 9	1,174 8
16th Jan., 1901	537 17 3	537 17 3	....	537 17 3	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 19th June, 1921).	27 16 1	274 14 0	263 3
5th Oct., 1901...	2,750 (b)	2,750	....	2,750	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 7th Oct., 1933).	71 17 11	615 14 8	2,134 5
9th Aug., 1904.	6,245 (c)	6,245	....	6,245	Repayable by 15 annual instalments of principal and interest combined (last instalment payable 5th Oct., 1919).	426 16 8	3,300 11 11	2,944 8
25th Jan., 1907.	2,428 (d)	285	....	285	Repayable by 22 annual instalments of principal and interest combined (last instalment payable 7th Aug., 1929).	8 8 4	46 0 5	188 19
		2,193	....	2,193	Repayable by 22 annual instalments of principal and interest combined (last instalment payable 4th Sept., 1929).	78 4 9	427 2 8	1,765 17
24th May, 1897	1,400 (e)	550	....	550	Repayable by 20 annual instalments of principal. Inter- est half-yearly (last instalment payable 13th Aug., 1913).	22 10 0	550 0 0	.....
		850	....	850	Repayable by 20 annual instalments of principal. Inter- est half-yearly (last instalment payable 13th Aug., 1913).	55 0 0	850 0 0	.....
9th Mar., 1894	2,260 (f)	2,146 11 11	....	2,146 11 11	Repayable by 20 annual instalments of principal. Inter- est half-yearly (last instalment payable 7th Nov., 1914).	107 10 0	2,042 8 11	104 3
		113 8 1	....	113 8 1	Repayable within 20 years from the date of borrowing.	.....	.....	113 8
Carried forward	376,160 5 7	376,160 5 7	....	376,160 5 7		5,823 0 11	52,484 19 2	323,675 6

SECURED DEBT, 31st MARCH, 1914.

13

14

15

9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon, being interchangeable.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts, being interchangeable.	Total.			
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
59,725 3 11	159,725 3 11	153,821 10 6	433 1 7	
342 19 1	342 19 1	.....	.....
323 5 11	323 5 11	.....	.....
1,206 15 8	1,206 15 8	.....	.....	Formerly Moss Side Account.
1,174 8 3	*1,174 8 3	.....	.....	(a) Originally £3,783, but reduced by £1,119 unexpended balance repaid to Public Works Loan Commissioners 26th October, 1906.
263 3 3	263 3 3	.....	.....
2,134 5 4	2,134 5 4	.....	.....	(b) For Surface Water Drainage
2,944 8 1	2,944 8 1	.....	.....	(c) For Public Street Improvements (Gorton) Formerly Gorton Account
188 19 7	188 19 7	.....	.....
1,765 17 4	1,765 17 4	.....	.....	(d) Part of Sanction of £4,087 for Street Improvements. (See also Burial Board Account, page 735.)
.....	
.....	(e) For Street Im- provements. Origin- ally £1,707, of which £307 has been can- celled by the Local Government Board. Will be omitted from Statement for year ending 31st March, 1915. Formerly Levens- hulme Account.
104 3 0	104 3 0	.....	.....
.....	113 8 1	.....	(f) For Public Street Improvements (Levenshulme).
170,173 9 5	170,173 9 5	153,934 18 7	433 1 7	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 50 years' purchase, as directed by Lands Clauses Act 1869	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund
	Total.	Sub- Division.						
PAVING, SEWERING, AND HIGHWAYS								
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
Brought forward 1875 c. 55	376,160 5 7	376,160 5 7	....	376,160 5 7		5,823 0 11	52,484 19 2	323,675 6
27th May, 1898.	450 (a)	450	....	450	Repayable by 96 half-yearly instalments of £4 14s. (last instalment payable 26th July, 1946)	9 8 0	144 10 0	305 10
26th Aug., 1898	2,100 (b)	2,100	....	2,100	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 26th July, 1919).	113 0 1	1421 7 5	678 12
23rd June, 1899	529 (c)	529	....	529	Repayable by 40 half-yearly instalments of £13 (last instalment payable 26th July, 1920).	26 0 0	360 0 0	169 0
4th Oct., 1899...	130 (d)	130	....	130	Repayable by 56 half-yearly instalments of £2 6s (last instalment payable 26th January 1928).	4 12 0	65 12 0	64 8
26th July, 1901	1,319 (e)	1,319	....	1,319	Repayable by 40 half-yearly instalments of £33 (last instalment payable 26th January, 1922).	66 0 0	791 0 0	528 0
17th April, 1902	2,147 (e)	2,147	....	2,147	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 16th October, 1922).	107 0 2	991 7 8	1,155 12
21st April, 1903	343 (f)	343	....	343	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 19th January, 1925).	15 15 1	121 13 4	221 6
21st April, 1903	174 (f)	174	....	174	Repayable by 54 half-yearly instalments of principal and interest combined (last instalment payable 9th January, 1932).	5 1 0	38 19 9	135 0
25th May, 1904	1,144 (e)	1,144	....	1,144	Repayable by 48 half-yearly instalments of principal and interest combined (last instalment payable 19th January, 1929).	39 19 9	308 15 11	835 4
31st July, 1905.	284 (g)	284	....	284	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 18th October, 1925).	12 10 8	87 13 7	196 6
31st May, 1906	40 (g)	374	....	374	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 18th October, 1926).	15 17 5	98 19 4	275 0
7th June, 1906	334 (g)							
27th Sept., 1906	346 (g)	346	....	346	Repayable by annual instalments of principal and interest combined. Interest half-yearly (last instalment payable 13th February, 1923).	20 1 4	125 5 2	220 14 10
10th Dec., 1906	255 (h)	255	....	255	Repayable by annual instalments of principal and interest combined. Interest half-yearly (last instalment payable 17th October, 1923).	13 12 4	85 0 2	169 19 10
19th Dec., 1906	950 (i)	950	....	950	Repayable within 6 years from the date of borrowing.	.....	.....	950 0
24th May, 1907	410 (g)	410	....	410	Repayable by 38 half-yearly instalments of principal and interest combined (last instalment payable 17th October, 1926).	17 19 9	97 19 6	312 0
24th May, 1907	71 (g)	71	....	71	Repayable by 34 half-yearly instalments of principal and interest combined (last instalment payable 17th October, 1924).	3 12 11	19 17 2	51 2 10
Total	387186 5 7	387186 5 7	....	387186 5 7		6,148 3 11 (k) 145 7 6 (See pages 90 & 472)	57,067 9 10 (k) 175 10 4	329,943 5 5

SECURED DEBT, MARCH 31st, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. The amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			

COMMITTEE—HIGHWAYS AND SEWERS—concluded.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
70,173	9	5	.....	.....		170,173	9	5	153,934	18	7	433	1	7	
305	10	0	.....	.....		*305	10	0	.....	.....				
678	12	7	.....	.....		*678	12	7	.....	.....					(a) For Town's Yard (Levenshulme)
169	0	0	.....	.....		*169	0	0	.....	.....					(b) For Main Road Flagging.
64	8	0	.....	.....		*64	8	0	.....	.....					(c) For Broom Lane Improvement.
528	0	0	.....	.....		*528	0	0	.....	.....					(d) For Store Sheds (Depôt Purposes).
1,155	12	4	.....	.....		1,155	12	4	.....	.....					(e) For Barlow Road and Stockport Road Improvement.
221	6	8	.....	.....		221	6	8	.....	.....					(f) For Chapel Street (Levenshulme) Im- provement.
135	0	3	.....	.....		135	0	3	.....	.....					(g) For Public Street Improvements (Levenshulme).
835	4	1	.....	.....		835	4	1	.....	.....					(h) For Paving, etc., Destructor Land. Part of Sanction of £361. (See also Cleansing Account, page 663.)
196	6	5	.....	.....		196	6	5	.....	.....					Formerly Levens- hulme Account.
275	0	8	.....	.....		275	0	8	.....	.....					(i) For Improvement of Albert Road, Levenshulme
220	14	10	.....	.....		220	14	10	.....	.....					(j) Sinking Fund.
169	19	10	.....	.....		169	19	10	.....	.....					(k) Loans Repayment Fund.
.....	.....	.....	.....	.....		.....	950	0	0	.....	.....				(l) Temporary over- borrowing, which will be rectified during the year ending 31st March, 1915.
312	0	6	.....	.....		312	0	6	.....	.....				
51	2	10	.....	.....		51	2	10	.....	.....				
175,491	8	5		175,491	8	5	154,884	18	7	{	(j) 311	14	0	* Loan advanced by
						(See page 474)						{	(k) 2	16	2	Public Works Loan
												{	(l) 118	11	5	Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Charges Act 1880	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund.
	Total.	Sub- Division.						
PAVING, SEWERING, AND HIGHWAY								
1875 c 55:	£	£	£	£		£ s. d.	£ s. d.	£ s.
30th Nov., 1906	13,655	{ 8,250 5,405	....	8,250 5,405	Repayable in 7 years from 1908. Repayable within 7 years from the date of borrowing	1,248 3 4	6,964 8 1	1,285 11 5,405 0
18th Jan., 1907	540	540	....	540	Repayable within 7 years from the date of borrowing.	.....	.....	540 0
3rd May, 1907..	9,532	{ 2,065 7,467	....	2,065 7,467	Repayable in 7 years from 1909. Repayable within 7 years from the date of borrowing.	203 6 5	1,430 15 9	634 4 7,467 0
8th Aug., 1907.	7,618	{ 4,500 3,118	....	4,500 3,118	Repayable in 7 years from 1909. Repayable within 7 years from the date of borrowing.	660 19 9	3,117 18 11	1,382 1 3,118 0
18th Nov., 1907	12,889	{ 6,000 6,889	....	6,000 6,889	Repayable in 7 years from 1909. Repayable within 7 years from the date of borrowing.	881 6 4	4,157 5 1	1,842 14 6,889 0
7th Jan., 1908..	10,921	{ 5,500 5,421	....	5,500 5,421	Repayable in 7 years from 1909. Repayable within 7 years from the date of borrowing.	807 17 6	3,810 16 7	1,689 3 5,421 0
21st July, 1908	3,364	{ 2,000 1,364	....	2,000 1,364	Repayable in 7 years from 1909. Repayable within 7 years from the date of borrowing	293 15 5	1,385 15 0	614 5 1,364 0
30th July, 1908	780	780	....	780	Repayable within 7 years from the date of borrowing	.....	.....	780 0
24th Sept., 1908	11,943	{ 6,000 1,050 4,893	....	6,000 1,050 4,893	Repayable in 7 years from 1909. Repayable in 7 years from 1910. Repayable within 7 years from the date of borrowing	881 6 4 149 14 10	4,157 5 1 573 6 0	1,842 14 476 14 4,893 0
21st June, 1910	6,180	6,180	....	6,180	Repayable within 7 years from the date of borrowing.	.....	.....	6,180 0
25th Jan., 1907	1,210	1,210	....	1,210	Repayable by 7 an- nual instalments of principal and inter- est combined (last instalment payable 7th August, 1914).	185 19 6	1,016 16 4	193 3
14th Nov., 1908	6,934	6,934	....	6,934	Repayable by 7 an- nual instalments of principal and inter- est combined (last instalment payable 1st November, 1915).	1,024 18 9	4,767 7 6	2,166 12
23rd April, 1909	786	786	....	786	Repayable by 7 an- nual instalments of principal and inter- est combined (last instalment payable 11th June, 1916).	111 19 8	424 4 7	361 15
Carried forward	86,352	86,352	....	86,352		6,549 7 10	31,805 18 11	54,546 1

SECURED DEBT, MARCH 31st, 1914.

SECURED DEBT, MARCH 31st, 1914.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
COMMITTEE—PAVING.						
s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
375 0 0	5,375 0 0	46,449 9 6	.....
193 3 8	193 3 8	.....	.....	} Formerly Gorton Account.
2,166 12 6	2,166 12 6	.....	.....
361 15 5	361 15 5	.....	.....
8,096 11 7	8,096 11 7	46,449 9 6	... ..

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Tax Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers, less Sinking Fund
	Total.	Sub- Division.						
PAVING, SEWERING, AND HIGHWAYS								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward.	86,352	86,352	....	86,352		6,549 7 10	31,805 18 11	54,546
1875 c. 55:		3,000	....	3,000	Repayable by 5 annual instalments of principal and interest combined (last instalment payable 1st November, 1913).	644 19 6	3,000 0 0	.....
7th June, 1907	11,281	(a)	....	8,281	Repayable within 5 years from the date of borrowing.	.....	.....	8,281
		8,281	....	8,281				
		8,800	....	8,800	On and after 1st January, 1895, 2 per cent. per annum to be set apart as a sinking fund.	176 0 0	3,520 0 0	5,280
		11,200	....	11,200	On and after 1st January, 1897, 2 per cent. per annum to be set apart as a sinking fund.	224 0 0	4,032 0 0	7,168
1882 c. cciii.	30,000	(b)	....	5,000	On and after 1st January, 1898, 2 per cent. per annum to be set apart as a sinking fund.	100 0 0	1,700 0 0	3,300
		5,000	....	5,000	On and after 1st January, 1899, 2 per cent. per annum to be set apart as a sinking fund.	100 0 0	1,600 0 0	3,400
1901 c. cxciii.	38,000	(c)	....	38,000	Repayable in 40 years from 1902.	697 12 3	7,152 7 6	30,847
1908 c. lxxxviii.								
(d)		5,000	....	5,000	Repayable in 7 years from 1912.	672 2 2	1,324 12 10	3,675
10th Dec., 1909	6,550	1,550	....	1,550	Repayable within 7 years from the date of borrowing.	.....	.....	1,550
		7,000	....	7,000	Repayable in 7 years from 1912.	940 19 1	1,854 10 0	5,145
14th Dec., 1909	7,720	720	....	720	Repayable within 7 years from the date of borrowing.	.....	.....	720
		9,408	....	9,408	Repayable in 7 years from 1912.	1264 12 9	2,492 8 10	6,915
14th July, 1910	11,780	(e)	....	2,372	Repayable within 7 years from the date of borrowing.	.....	.....	2,372
29th Sept., 1910	7,600	7,600	....	7,600	Repayable within 7 years from the date of borrowing.	.....	.....	7,600
13th Dec., 1910	7,031	(f)	....	7,031	Repayable within 7 years from the date of borrowing.	.....	.....	7,031
3rd Mar., 1911	4,082	4,082	....	4,082	Repayable within 7 years from the date of borrowing.	.....	.....	4,082
29th Dec., 1911	5,750	5,750	....	5,750	Repayable within 7 years from the date of borrowing.	.....	.....	5,750
		6,000	....	6,000	Repayable in 7 years from 1913.	783 0 9	783 0 9	5,216
6th Jan., 1912	9,590	3,590	....	3,590	Repayable within 7 years from the date of borrowing.	.....	.....	3,590
		22,000	....	22,000	Repayable in 7 years from 1914.	.....	.....	22,000
9th Dec., 1912	30,630	8,630	....	8,630	Repayable within 7 years from the date of borrowing.	.....	.....	8,630
12th Mar., 1914	18,266	18,266	....	18,266	Repayable within 7 years from the date of borrowing.	.....	.....	18,266
Total	274,632	274,632	....	274,632		12,152 14 4	59,264 18 10	215,367

(See page 479,
£4,958 7 0, and
481, £7,194 7 4)

SECURED DEBT, 31st MARCH, 1914.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts, being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
8,096 11 7	8,096 11 7	46,449 9 6	.....
.....	} Formerly Levens-hulme Account.
.....	8,281 0 0	.....
19,148 0 0	19,148 0 0	.....	.....	(a) Will be omitted from Statement for year ending 31st March, 1915.
						(b) Part of £50,000 (see also Highways and Sewers Account, page 737.)
						(c) Part of £50,000 for Paving and Sewering (see also page 739).
30,845 4 9	30,845 4 9	2 7 9	.....	(d) This Act, section 48 (1)(D), authorises the Corporation to borrow for the purposes of providing the moneys from time to time required for sewerage, draining, levelling, flagging, and paving streets, courts, and passages, under the Manchester General Improvement Act, 1851, the Manchester New Street Acts, 1853, and the Acts amending those Acts, such sums as the Corporation shall with the sanction of the Local Government Board determine, to be repaid, under section 48 (4)(D), within such period not exceeding 60 years from the date of borrowing as the Local Government Board may sanction.
49,028 0 0	49,028 0 0	59,591 0 0	6,074 12 5	(e) Part of £22,790 Sanction (see also Withington Paving Account, page 795).
						(f) Part of £15,495 Sanction (see also Withington Paving Account, page 795).
107,117 16 4	107,117 16 4 (See page 484)	114,323 17 3	6,074 12 5	

1 Act of Parliament or Sanction.	2 Borrowing Powers.		3 Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as provided by the Lands Clauses Act 1880.	4 Reduced Borrowing Powers.	5 Sinking Fund required by Acts of Parliament.	6 Amount paid into Sinking Fund during the year ending 31st March, 1914.	7 Total Amount of Sinking Fund with accretions.	8 Reduced Borrowing Power less Sinking Fund
	Total.	Sub- Division.						
	£	£	£	£		£ s. d.	£ s. d.	RIVERS £ s.
		11,000	....	11,000	On the 1st January, 1886, and up to and inclusive of the 1st January, 1925, $1\frac{1}{2}$ per cent. per annum, and on and after the 1st January, 1926, 2 per cent. per annum, to be set apart as a sinking fund.	165 0 0	4,785 0 0	6,215 0
		500	....	500	On the 1st January, 1906, and up to and inclusive of the 1st January, 1925, $1\frac{1}{2}$ per cent. per annum, and on and after the 1st January, 1926, 2 per cent. per annum, to be set apart as a sinking fund.	7 10 0	67 10 0	432 10
1882 c. ccciii.	50,000	1,000	....	1,000	On the 1st January, 1909, and up to and inclusive of the 1st January, 1925, $1\frac{1}{2}$ per cent. per annum, and on and after the 1st January, 1926, 2 per cent. per annum, to be set apart as a sinking fund.	15 0 0	90 0 0	910 0
		120	....	120	On the 1st January, 1915, and up to and inclusive of the 1st January, 1925, $1\frac{1}{2}$ per cent. per annum, and on and after the 1st January, 1926, 2 per cent. per annum, to be set apart as a sinking fund.	.....	.....	120 0
		37,380	....	37,380	On the 1st day of January succeeding the date of borrowing, up to and inclusive of the 1st January, 1925, $1\frac{1}{2}$ per cent. per annum, and on and after the 1st January, 1926, 2 per cent. per annum, to be set apart as a sinking fund.	.....	.....	37,380 0
Total	50,000	50,000	....	50,000		187 10 0 (See page 101)	4,942 10 0	45,057 10

RIVERS COMMITTEE—SEWERAGE

1875 c. 55:		218,855	....	218,855	Repayable in 45 years from 1891.	4,522 15 1	76,601 10 4	142,253 9
		98,886	....	98,886	Repayable in 45 years from 1892.	1,984 0 3	32,567 12 1	66,318 7
8th April, 1889	491,570	91,732	....	91,732	Repayable in 45 years from 1893.	1,786 17 4	28,370 19 0	63,361 1
		47,713 1 8	....	47,713 1 8	Repayable in 45 years from 1894.	902 6 11	13,827 7 8	33,885 14
		34,383 18 4	....	34,383 18 4	Repayable in 45 years from 1895.	631 6 6	9,314 5 6	25,069 12
2nd May, 1894	100,000	100,000	....	100,000	Repayable in 45 years from 1896.	1,782 12 6	25,252 17 4	74,747 2
		17,810	....	17,810	Repayable in 45 years from 1896.	317 9 8	4,497 10 5	13,312 9
12th July, 1895	87,750	33,900	....	33,900	Repayable in 45 years from 1897.	586 14 2	7,956 8 2	25,943 11
		36,040	....	36,040	Repayable in 45 years from 1898.	605 11 6	7,834 17 10	28,205 2
		26,500	....	26,500	Repayable in 30 years from 1899.	842 10 6	10,359 14 10	16,140 5
5th Oct., 1898	103,020 (a)	76,520	....	76,520	Repayable in 30 years from 1900.	2,361 19 8	27,481 11 4	49,038 8
		2,000	....	2,000	Repayable in 15 years from 1900.	157 18 4	1,837 7 1	162 12
5th Oct., 1898	5,056 (b)	3,050	....	3,050	Repayable in 15 years from 1907.	195 16 2	1,256 10 11	1,793 9
5th Oct., 1898	1,138 8 3 (c)	1,138 8 3	....	1,138 8 3	Repayable in 20 years from 1907.	50 11 9	324 12 7	813 15
		11,000	....	11,000	Repayable in 20 years from 1901.	329 13 1	3,611 0 7	7,388 19
9th Oct., 1900	100,000 (d)	63,100	....	63,100	Repayable in 30 years from 1902.	1,835 18 8	18,823 2 3	44,276 17
		25,900	....	25,900	Repayable in 30 years from 1903.	731 12 7	6,972 11 2	18,927 8
		8,000	....	8,000	Repayable in 29 years from 1905.	224 2 3	1,797 6 6	6,202 13
17th Aug., 1901	15,372 (e)	7,372	....	7,372	Repayable in 29 years from 1907.	194 13 4	1,249 4 2	6,122 15
Carried forward	903,900 8 3	903,900 8 3	....	903,900 8 3		20,044 10 3	279,936 9 9	623,963 18

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column being interchangeable.	Total.			
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
7,752 10 0	7,752 10 0	37,880 0 0	75 0 0	
7,752 10 0	7,752 10 0 (See page 486)	37,880 0 0	75 0 0	

AND SEWAGE DISPOSAL.

(For Debt under Public Health Act, 1875, see page 751).

(a) Includes £7,000 for Steamship, in addition to loans of £12,000 and £6,000 which have been wholly repaid and therefore omitted from this Statement.

(b) For machinery.

(c) For additional tramway and paving road at Outfall Works. Originally £2,500. The sum of £1,361 11s. 9d. not being required was cancelled by the Local Government Board 7th April, 1908.

(d) For sewage disposal works.

(e) For Chorlton outfall sewer. Originally £20,309. The sum of £4,937 not being required was cancelled by the Local Government Board 18th March, 1907.

1	2		3	4	5	6		7		8	
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 30 years' purchase, as directed by Land Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.		Total Amount of Sinking Fund with accretions and Loans Repayment Fund.		Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.	
	Total.	Sub- division.				£	s. d.	£	s. d.	£	s. d.
RIVERS COMMITTEE—SEWERAGE											
Brought forward 1875 c. 55 :	903,900 8 3	903,900 8 3	....	903,900 8 3		20,044	10 3	279,936	9 9	623,963	18
25th Feb., 1902	9,787 (a)	9,787	....	9,787	Repayable in 60 years from 1903.	80	13 4	768	15 8	9,018	4
2nd July, 1902	360,677 (b)	92,500	....	92,500	Repayable in 31 years from 1904.	2,413	14 0	21,207	0 9	71,292	19
		52,000	....	52,000	Repayable in 31 years from 1905.	1,317	7 5	10,564	18 5	41,435	1
		216,177	....	216,177	Repayable within 31 years from the date of borrowing.	.....		.....		216,177	0
14th Aug., 1902	27,430 6 7 (a) (c)	27,300	....	27,300	Repayable in 60 years from 1903.	225	0 3	2,144	8 0	25,155	12
		130 6 7 (c)	....	130 6 7	Repayable in 60 years from 1909	0	18 0	4	5 0	126	1
7th March, 1904	22,545 (a)	22,545	....	22,545	Repayable in 60 years from 1905.	175	3 0	1,404 13 3 (d) 110 0 0 1,514 13 3		21,030	6
18th April, 1904	5,000 (e)	5,000	....	5,000	Repayable in 30 years from 1905.	133	2 8	1,067 13 8		3,932	6
21st Jan., 1907	25,000 (f)	15,000	....	15,000	Repayable in 30 years from 1908.	365	10 1	2,039 8 2		12,960	11
		10,000	....	10,000	Repayable in 30 years from 1909	236	11 5	1,115 18 8		8,884	1
9th March, 1907	4,356 (g)	4,260	....	4,260	Repayable in 60 years from 1908.	30	5 9	168 19 9		4,091	0
		96	....	96	Repayable in 60 years from the date of borrowing	.....		.....		96	0
9th March, 1907	54,381 (f)	12,025	....	12,025	Repayable in 30 years from 1909	284	9 8	1,341 18 7		10,683	1
		33,400	....	33,400	Repayable in 30 years from 1910.	767	2 10	2,937 1 8		30,462	18
		8,956	....	8,956	Repayable in 30 years from 1911.	199	14 3	581 17 2		8,374	2
13th Mar., 1907	4,554 (i)	4,554	....	4,554	Repayable in 30 years from 1908.	110	19 4	619 3 2		3,934	16
25th Mar., 1907	682 (j)	682	....	682	Repayable in 60 years from 1908.	4	17 0	27 1 2		654	18
5th March, 1909	59,443 (k)	5,800	....	5,800	Repayable in 30 years from 1911.	129	6 9	376 16 5		5,423	37
		30,000	....	30,000	Repayable in 30 years from 1912	649	9 11	1,280 1 6		28,719	18
		23,643	....	23,643	Repayable within 30 years from the date of borrowing.	.....		.....		23,643	0
7th April, 1909	1,350 (l)	1,350	....	1,350	Repayable in 60 years from 1910.	9	0 11	34 12 9		1,315	7
7th April, 1909	1,450 (m)	1,450	....	1,450	Repayable in 20 years from 1910.	58	19 4	225 15 3		1,224	4
5th May, 1911	1,354 (n)	1,354	....	1,354	Repayable within 30 years from 1913	28	9 2	28 9 2		1,325	10
5th May, 1911	600 (n)	600	....	600	Repayable within 15 years from 1913	32	5 2	32 5 2		567	14
9th Oct., 1911	1,726 (o)	1,726	....	1,726	Repayable within 15 years from the date of borrowing	.....		.....		1,726	0
14th Feb., 1913	3,985 (p)	2,100	....	2,100	Repayable in 10 years from 1914.	.....		.....		2,100	0
		1,885	....	1,885	Repayable within 10 years from the date of borrowing	.....		.....		1,885	0
1894 c. ccix.	10,000 (a)	7,974	....	7,974	Repayable in 60 years from 1898.	76	3 10	985 15 1		6,988	4
		800	....	800	Repayable in 60 years from 1899.	7	8 6	91 5 11		708	14
		1,226	....	1,226	Repayable within 60 years from the date of borrowing.	.....		.....		1,226	0
1903 c. ccxiii.	3,000 (q)	1,350	....	1,350	Repayable in 50 years from 1905.	15	3 2	121 11 3		1,228	8
		1,162 19 4	....	1,162 19 4	Repayable in 50 years from 1909	11	12 1	54 14 7		1,108	4
		487 0 8	....	487 0 8	Repayable within 50 years from the date of borrowing.	.....		.....		487	0
Carried forward	1501220 14 10	1501220 14 10	1501220 14 10		27,407	18 1	329,270 19 11		1,171,949	14

SECURED DEBT, 31st MARCH, 1914.

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9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.

ND SEWAGE DISPOSAL—continued.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
0,736	1	9	.....	.....	.....	870,736	1	9	(268,467 0 0 21,000 0 0 (h))	.....	.....	.....	.....	.....	.....	.....	.....
																	(a) For land
																	(b) For sewage disposal works.
																	(c) Originally £27,714 and £414. The sum of £283 13s. 5d. not being required was cancelled by the Local Government Board 12th March, 1909.
																	(d) Loans Repayment Fund.
																	(e) For Withington sewerage and sewage disposal.
																	(f) For works of sewage disposal at Davy-hulme.
																	(g) Land for Davy-hulme Sewage Disposal Works.
																	(h) An unsecured loan is outstanding against this amount.
																	(i) For works of sewerage and sewage disposal in Withington
																	(j) Land for Davy-hulme Sewage Disposal Works (re Barton-upon-Irwell).
																	(k) For purposes of sewage disposal works, Davy-hulme.
																	(l) For purchase of land Withington Sewage Works.
																	(m) For Construction of Approach Road, Withington Sewage Works.
																	(n) For the Construction of Pumping Plant for the treatment of Sewage from the Parish of Davy-hulme.
																	(o) For the provision of sludge-drying apparatus at Davy-hulme Sewage Works.
																	(p) For tank extensions at the Withington Sewage Works.
																	(q) For land and deviation of footpath.
2,363	8	9	.....	.....	.....	2,363	8	9	487 0 8	26 15 3	.....	.....	.....	.....	.....	.....	.....
80,796	9	6	.....	.....	.....	880,796	9	6	291,180 0 8	26 15 3	.....	.....	.....	.....	.....	.....	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act (189)	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund	Reduced Borrowing Less Sinking and Loan Repayment
	Total.	Sub- division.						
RIVERS COMMITTEE—SEWERAGE								
	£	£	£	£		£ s. d.	£ s. d.	£
Brought forward	15012201410	15012201410	....	15012201410		27,407 18 1	329,270 19 11	1,171,949
1908 c. lxxxviii	35,000 (a)	35,000	....	35,000	Repayable within 50 years from the date of borrowing	.....	.....	35,000
1909 c. lvii	175,000 (a)	175,000	....	175,000	Repayable within 45 years from date of borrowing.	.....	.....	175,000
1911 c. cviii	1,000,000 (b)	93,000	....	93,000	Repayable in 50 years from 1913.	824 9 10	824 9 10	92,175
		270,000	....	270,000	Repayable in 50 years from 1914.	.....	.....	270,000
		637,000	587	636,413	Repayable within 50 years from the date of borrowing.	.....	.....	636,413
1875 c. 55. 11th Feb., 1893	50,000	50,000	...	50,000	Repayable by half- yearly instalments of principal and interest combined (last instalment payable 26th Jan., 1923.)	2,067 14 11	27,776 12 11	22,223
—	2,000	2,000	....	2,000	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 24th April, 1916).	122 12 9	1,605 15 11	394
11th Feb., 1893	847	847	....	847	Repayable by 10 annual instalments of principal and interest combined (last instalment payable 18th April, 1914).	96 3 7	747 1 10	99
25th Nov., 1903	956 (d)	956	....	956	Repayable by half- yearly instalments of principal and interest combined (last instalment payable 26th Janu- ary, 1930).	30 6 8	312 3 2	643
23rd Aug., 1880 and 20th Jan., 1881	10,868	10,868	....	10,868	Repayable by 100 half-yearly instal- ments of principal and interest com- bined (last instal- ment payable 6th December, 1931).	239 12 6	4,368 6 4	6,499
18th June, 1884 and 2nd Sept., 1884	9,360	9,360	....	9,360	Repayable by 60 half- yearly instalments of principal and interest combined (last instalment payable 6th June, 1915).	486 11 2	8,594 4 9	765
23rd Dec., 1893	1,396	1,396	....	1,396	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 10th May, 1924).	50 4 7	712 15 3	683
19th July, 1894 and 29th May, 1895	1,140	1,140	....	1,140	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 18th Feb- ruary, 1926).	39 12 6	556 0 2	583
21st Oct., 1896	577	577	....	577	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 20th Janu- ary, 1917).	34 9 2	467 6 0	109
Carried forward	27883641410	27883641410	587	27877771410		31,399 15 9	375,235 16 1	2,412,541

SECURED DEBT, 31st MARCH, 1914.

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9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			

AND SEWAGE DISPOSAL—continued.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
880,796 9 6	880,796 9 6	291,180 0 8	26 15 3	
.....	35,000 0 0	.....	(a) For sewerage works in Stretford.
.....	175,000 0 0	.....	(b) For the purchase of land and easements for and the con- struction of Main Drainage Works.
337,175 10 2	337,175 10 2	636,413 0 0	.....	(c) An unsecured loan is outstanding against this amount
				25,000 0 0		(d) Originally £1,465 but reduced by £509 unexpended Balance repaid 28th Nov., 1905, to Public Works Loan Commissioners.
				(c)		
22,223 7 1	*22,223 7 1	.....	.....	Formerly Moss Side Account
394 4 1	394 4 1	.....	.....
99 18 2	99 18 2	.....	.....
643 16 10	*643 16 10	.....	.....
6,499 13 8	6,499 13 8	.....	.....
765 15 3	765 15 3	.....	.....
683 4 9	683 4 9	.....	.....	Formerly Withing- ton Account
583 19 10	583 19 10	.....	.....
109 14 0	109 14 0	.....	.....
1,249,975 13 4	1,249,975 13 4	1,162,593 0 8	26 15 3	Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7		8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, as directed by Lands Clauses Act 1880	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.	
	Total.	Sub- division.							
RIVERS COMMITTEE—SEWERAGE									
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.	
Brought forward	2783364 14 10	2788364 14 10	587	2787777 14 10		31,399 15 9	375,235 16	12,412,541 18 9	
1875 c. 55: 19th April, 1883	990	990	....	990	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 10th July, 1914).	52 18 8	934 19 1	55 0 11
1st March, 1898	123	123	....	123	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th July, 1928).	3 4 1	61 12 9	61 7 3
10th Jan., 1900	187	187	....	187	Repayable by 15 annual instalments of £12 9s. 4d. (last instalment payable 16th March, 1915).	12 9 4	174 10 8	12 9 4
13th and 14th March, 1900, and 19th April, 1900	2,056 (a)	2,056	....	2,056	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 25th May, 1929).	63 15 3	747 12 11	1,308 7 1
2nd Nov., 1900.	296	296	....	296	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 3rd April, 1931).	8 12 3	91 4 5	204 15 7
September, 1901	66	66	....	66	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 5th Novem- ber, 1931).	1 17 1	18 8 7	47 11 5
14th July, 1900	100,000	5,620 94,380	.... ....	5,620 94,380	Repayable by half- yearly instalments of £188 (last in- stalment payable 26th January, 1918) Repayable by half- yearly instalments of £1,650 (last in- stalment payable 26th July, 1931).	376 0 0 3,300 0 0	4,116 0 0 36,630 0 0	1,504 0 0 57,750 0 0
6th March, 1903	20,000	20,000	....	20,000	Repayable by half- yearly instalments of £340 (last in- stalment payable 26th July, 1933).	680 0 0	6,740 0 0	13,260 0 0
11th July, 1902	7,373 (b)	7,373	....	7,373	Repayable by half- yearly instalments of £125 (last in- stalment payable 26th January, 1933)	250 0 0	2,623 0 0	4,750 0 0
14th June, 1901	5,040	5,040	....	5,040	Repayable by half- yearly instalments of £85 (last in- stalment payable 26th January, 1934)	170 0 0	1,640 0 0	3,400 0 0
Carried forward	2924495 14 10	2924495 14 10	587	2923908 14 10		36,818 12 5	429,013 4	62,494,895 10 4	

SECURED DEBT, 31ST MARCH, 1914.

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9	10	11	12				
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column corresponding at par with the several Acts against the Sinking Fund thereon being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied	Remarks.	
AND SEWAGE DISPOSAL—continued.							
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
249,975 13 4	1,249,975 13 4	1,162,593 0 8	26 15 3		
55 0 11	55 0 11	.....	.....
61 7 3	61 7 3	.....	.....
12 9 4	12 9 4	.....	.....
1,308 7 1	1,308 7 1	.....	.....	(a) Part of Sanction of £3,480 (see also Withington Highways and Sewers Account, page 783).	
204 15 7	204 15 7	.....	.....
47 11 5	47 11 5	.....	.....	Formerly Withington Account.	
1,504 0 0	*1,504 0 0	.....	.....
57,750 0 0	*57,750 0 0	.....	.....
13,260 0 0	*13,260 0 0	.....	.....
4,750 0 0	*4,750 0 0	.....	.....	(b) Originally £10,348. The sum of £2,348 not being required was cancelled by the Local Government Board Dec., 1905, and the sum of £627 unexpended balance was repaid 21st Dec., 1905, to Public Works Loan Commissioners.	
3,400 0 0	*3,400 0 0	.....	.....
1,332,329 4 11	1,332,329 4 11	1,162,593 0 8	26 15 3	* Loan advanced by Public Works Loan Commissioners.	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by the Land Clauses Act 1845	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions, and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-Division.						
RIVERS COMMITTEE—SEWERAGE								
Brought forward.	£ 292,445 14 10	£ 292,445 14 10	£ 587	£ 292,390 8 14 10		£ s. d. 36,318 12 5	£ s. d. 429,013 4 6	£ s. 2,494,895 10
1875 c. 55:								
14th July, 1893.	3,000	3,000	....	3,000 Repayable by 50 annual instalments of principal and interest combined (last instalment payable 20th Oct., 1943).		44 0 6	647 16 8 (b) 717 0 0 1,364 16 8	1,635 3
	(a)			5,000 Repayable by 30 annual instalments of principal and interest combined (last instalment payable 11th April, 1924).		179 18 3	2,552 17 7	2,447 2
		5,000	....	5,000 Repayable by 30 annual instalments of principal and interest combined (last instalment payable 27th July 1924).		179 18 3	2,552 17 6	2,447 2
		5,000	....	8,500 Repayable by 30 annual instalments of principal and interest combined (last instalment payable 20th Dec., 1924).		305 16 11	4,339 17 7	4,160 2
14th July, 1893.	31,262			5,000 Repayable by 30 annual instalments of principal and interest combined (last instalment payable 16th April, 1926).		168 13 1	2,287 2 11	2,712 17
	(c)			7,000 Repayable by 30 annual instalments of principal and interest combined (last instalment payable 2nd April, 1927).		235 17 10	3,198 19 2	3,801 0
				762 Repayable by 30 annual instalments of principal and interest combined (last instalment payable 31st December, 1930).		22 3 5	234 16 10	527 3
				6,000 Repayable by 27 annual instalments of principal and interest combined (last instalment payable 12th June, 1929).		192 4 7	1,780 17 9	4,219 2
5th Oct., 1901...	16,087	6,000	....	6,000 Repayable by 27 annual instalments of principal and interest combined (last instalment payable 25th July, 1929).		192 4 7	1,780 18 2	4,219 1
	(c)			4,687 Repayable by 27 annual instalments of principal and interest combined (last instalment payable 17th July, 1930).		125 8 6	1,068 14 3	3,018 5
		4,087	....	2,682 Repayable by 18 annual instalments of principal and interest combined (last instalment payable 7th October, 1921).		149 2 5	1,277 1 2	1,404 18
5th Oct. 1901...	2,682	2,682	....	1,509 Repayable by 20 annual instalments of principal and interest combined (last instalment payable 19th July, 1925).		66 19 9	470 18 4	1,038 1
18th April, 1905	1,509	1,509	....	1,017 Repayable by 30 annual instalments of principal and interest combined (last instalment payable 19th December, 1936).		23 5 3	145 13 11	871 6
16th Oct., 1906.	1,017	1,017	....	980 Repayable by 60 half-yearly instalments of £18 (last instalment payable 26th January, 1917).		36 0 0	1,205 0 0	108 0
6th Oct., 1886...	980							
23rd Dec., 1891	333	1,313	....				
	(e)							
Total	298,136 14 10	298,136 14 10	587	298,078 14 10	33,240 5 9 (See page 123)	452,446 16 4 (b) 827 0 0	2,527,504 18

SECURED DEBT, MARCH 31st, 1914

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9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1 less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund and Loans Repayment Fund unapplied.	Remarks.

ND SEWAGE DISPOSAL—concluded.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
32,329 4 11	1,332,329 4 11	1,162,593 0 8	26 15 3	
2,352 3 4	2,352 3 4	.....	(b) 717 0 0	
2,447 2 5	2,447 2 5	.....	.....	(a) For Gorton Sewage Farm, East Road Estate.
2,447 2 6	2,447 2 6	.....	.....	(b) Loans Repayment Fund.
4,160 2 5	4,160 2 5	.....	.....	(c) For Gorton Sewage Works.
2,712 17 1	2,712 17 1	.....	.....	(d) For Abbey Hey Sewer.
3,801 0 10	3,801 0 10	.....	.....
527 3 2	527 3 2	.....	.....	Formerly Gorton Account.
4,219 2 3	4,219 2 3	.....	.....
4,219 1 10	4,219 1 10	.....	.....
3,018 5 9	3,018 5 9	.....	.....
1,404 18 10	1,404 18 10	.....	.....
1,038 1 8	1,038 1 8	.....	.....	(e) For Adlands Lane Sewer.
871 6 1	871 6 1	.....	.....
108 0 6	*108 0 0	.....	.....	Formerly Levens-hulme Account.
365,655 13 1	1,365,655 13	11,162,593 0 8	{ 26 15 3 (b) 717 0 0	* Loan advanced by Public Works Loan Commissioners.

(See page 508)

1	2	3	4	5	6	7	8	
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, Land Charges Act 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund
	Total.	Sub- division.						
SANITARY COMMITTEE—PUBLIC								
1844 c. xl.	£ 250 (a)	£ 250	£	£ 250	No provision in the Act.	.....	.....	£ 250 0
1875 c. 55 : 23rd December, 1892	165 (b)	165	....	165	No provision in the Act.	.....	.....	165 0
20th June, 1894	5,000	5,000	....	5,000	Repayable in 30 years from 1894.	184 5 9	2,828 19 7	2,176 0
	2,500	1,400	....	1,400	Repayable in 30 years from 1895.	50 1 11	739 1 2	660 18
		1,100	....	1,100	Repayable in 30 years from 1896.	38 4 4	541 7 3	558 12
14th April, 1898	10,000	3,700	....	3,700	Repayable in 30 years from 1899.	117 12 9	1,446 9 3	2,253 10
		600	....	600	Repayable in 30 years from 1900.	18 10 5	215 10 1	384 9
		2,000	....	2,000	Repayable in 30 years from 1903.	56 9 11	538 8 2	1,461 11
		3,700	....	3,700	Repayable within 30 years from the date of borrowing.	.....	.....	3,700 0
	21,000	3,800	....	3,800	Repayable in 30 years from 1903.	107 6 11	1,023 0 6	2,776 19
		5,500	....	5,500	Repayable in 30 years from 1904.	150 16 9	1,325 5 6	4,174 14
5th August, 1901		3,100	....	3,100	Repayable in 30 years from 1905	82 10 10	661 19 1	2,438 0
		200	....	200	Repayable in 30 years from 1907.	5 0 5	32 4 3	167 15
		1,550	....	1,550	Repayable in 30 years from 1909.	36 13 4	172 19 4	1,377 0
		6,850	....	6,850	Repayable within 30 years from the date of borrowing.	.....	.....	6,850 0
20th June, 1904	1,150	800	....	800	Repayable in 30 years from 1910.	18 7 6	70 7 1	729 12
		350	....	350	Repayable within 30 years from the date of borrowing.	.....	.....	350 0
19th Sept., 1904	1,250	1,250	....	1,250	Repayable within 30 years from the date of borrowing.	.....	.....	1,250 0
5th Dec., 1910	(d) 600	600	....	600	Repayable in 30 years from 1912.	12 19 10	25 12 1	574 7
Total	41,915	41,915	....	41,915		879 0 8	9,616 3 4	32,298 16
(See page 129)								

(See page 129)

SANITARY COMMITTEE—HOUSING OF THE WORKING CLASSES ACTS, 1890 TO 1903 (PARTS 1 AND 2).												
1890 c. 70 (Parts 1 & 2):	65,825	....	65,825	Repayable in 40 years from 1892.	1,624	0	7	26,658	9	10	39,166	10
23rd April, 1891	103,375	30,566	....	30,566	Repayable in 40 years from 1893.	732	3	2	11,624	17	2	18,941 2
20th Oct., 1892	150,000	31,610	....	31,610	Repayable in 40 years from 1893.	757	3	4	12,021	17	11	19,588 2
20th Jan., 1898	22,939	1,350	....	1,350	Repayable in 40 years from 1894.	31	7	11	481	1	9	868 18
	276,314	64,890	....	64,890	Repayable in 40 years from 1894.	1,509	1	2	23,124	10	6	41,765 9
	(e)	1,040	....	1,040	Repayable in 40 years from 1895.	24	18	1	814	10	4	225 9
		7,800	....	7,800	Repayable in 40 years from 1895.	176	2	2	2,763	4	7	5,036 15
		27,300	....	27,300	Repayable in 40 years from 1899.	547	13	1	6,743	19	6	20,556 0
		40,061	....	40,061	Repayable in 40 years from 1900.	780	4	9	9,078	0	10	30,982 19
		4,652	....	4,652	Repayable in 40 years from 1902.	85	8	0	875	11	8	3,776 8
		1,220	....	1,220	Repayable in 40 years from 1904.	21	2	2	185	9	4	1,034 10
26th Jan., 1894	10,226	10,220	....	10,220	Repayable in 50 years from 1898.	141	3	2	2,083	8	9	8,136 11
Carried forward	286,534	286,534	286,534		6,430	7	7	96,455	2	2	190,078 17

SECURED DEBT, 31st MARCH, 1914.

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9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon being interchangeable.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
SANITARY CONVENIENCES.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
415 0 0	.....	.....	415 0 0 (c)	.....	.....	(a) For a Public Urinal adjoining Crumpsall Library. To be re- paid within 10 years from 1912, per Council Resolution, 21st Feb- ruary, 1912.
19,733 16 8	.....	.....	19,733 16 8	12,150 0 0	.....	(b) For a Public Urinal, Egerton Street, off Chester Road, Hulme. To be repaid within 10 years from 1913, per Council Resolution, 5th October, 1911.
20,148 16 8	.....	.....	20,148 16 8 (See page 516)	12,150 0 0	.....	(c) During the year £41 10s. 0d. was transferred from Revenue Account to Capital for liquida- tion of Debt, making, with the balance in hand at 31st March, 1913, a total of £66 10s. 0d., which amount was in hand at 31st March, 1914.
						(d) For Females' Con- veniences at Ardwick Green.

HOUSING SCHEMES.

(For Debt, see page 761)						
.....	.....	.....	.....	.....	.....	(e) For Land and Build- ings—Oldham Road, Pollard Street, Lord Street, Love Lane, Chester Street, and Pott Street.
						(f) For Land and Build- ings, Chester Street.
.....	

1	2	3	4	5	6	7	8	
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 50 years purchase, Land Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- division.						
SANITARY COMMITTEE—								
HOUSING OF THE WORKING CLASSES ACTS, 1890 TO 1903 (PARTS 1 AND 2)—continued.								
	£	£	£	£	£ s. d.	£ s. d.	£ s. d.	
Brought forward	286,534	286,534	....	286,534	6,430 7 7	96,455 2 2	190,078 17 10
1890 c. 70 (Parts 1 & 2): 12th Aug., 1895	11,575 (a)	10,000 790 785	.... .... ....	10,000 790 785	Repayable in 50 years from 1896. Repayable in 50 years from 1898. Repayable in 50 years from 1901.	146 10 8 10 18 3 9 18 5	2,075 15 9 180 15 7 108 13 7 7,924 4 3 609 4 5 676 6 5
1890 to 1903 (Parts 1 & 2): 26th Sept. 1908	3,500 (b)	3,000 500	.... ....	3,000 500	Repayable in 40 years from 1910. Repayable within 40 years from the date of borrowing.	43 9 6	166 9 1 2,833 10 11 500 0 0
10th Sept. 1909	572 (c)	572	....	572	Repayable in 40 years from 1911.	8 1 0	23 9 1 548 10 11
Total	302,181	302,181	....	302,181	6,649 5 5 (See page 135.)	99,010 5 3	203,170 14 9
HOUSING OF THE WORKING CLASSES ACTS, 1890 TO 1909 (PART 3), & PUBLIC HEALTH ACT, 1875.								
1890 c. 70 (Part 3): 15th Oct., 1900	28,415 (d)	28,415	....	28,415	Repayable in 50 years from 1901.	359 3 4	3,934 6 4 (e) 1,298 16 1 5,233 2 5 23,181 17 7
26th Feb., 1902	23,708 (f)	7,000 16,708	.... ....	7,000 16,708	Repayable in 40 years from 1904. Repayable in 40 years from 1905.	121 2 8 280 14 0	1,064 5 7 2,251 2 7 14,456 17 5
26th Feb., 1902	11,850 (f)	11,850	....	11,850	Repayable in 40 years from 1905.	199 1 8	1,596 11 9 10,253 8 3
20th Aug., 1903	9,362 (f)	9,362	....	9,362	Repayable within 40 years from the date of borrowing.	.....	9,362 0 0
20th Aug., 1903	428 (f)	428	....	428	Repayable within 40 years from the date of borrowing.	.....	428 0 0
5th May, 1904	11,500 (g)	5,100 6,400	.... ....	5,100 6,400	Repayable in 60 years from 1905. Repayable in 60 years from 1906.	39 12 6 48 5 5	317 15 5 349 0 6 4,782 4 7 6,050 19 6
1890 to 1903 (Part 3): 36th Jan., 1905	5,600 (h)	1,300 4,300	.... ....	1,300 4,300	Repayable in 60 years from 1907. Repayable within 60 years from the date of borrowing.	9 10 4	61 1 5 1,238 18 7 4,300 0 0
31st Jan., 1905	13,780 (i)	13,780	....	13,780	Repayable in 80 years from 1905.	54 6 4	435 12 4 13,344 7 8
3rd Feb., 1906	6,867 (j)	6,867	....	6,867	Repayable in 80 years from 1907.	25 10 3	163 14 6 (e) 7 10 0 171 4 6 6,695 15 6
11th April, 1906	8,000 (k)	3,660 4,340	.... ....	3,660 4,340	Repayable in 25 years from 1907. Repayable within 25 years from the date of borrowing.	119 17 4	769 4 3 2,890 15 9 4,340 0 0
30th Oct., 1908	11,000 (l)	7,000 4,000	.... ....	7,000 4,000	Repayable in 60 years from 1910. Repayable in 60 years from 1911.	46 18 2 26 0 7	179 11 11 75 16 8 6,820 8 1 3,924 3 4
20th Nov., 1908	2,000 (m)	2,000	....	2,000	Repayable in 10 years from 1911.	185 1 9	539 4 11 (e) 76 5 0 615 9 11 1,384 10 1
1890 to 1909 (Part 3): 31st May, 1912	14,693 (n)	10,200 4,493	.... ....	10,200 4,493	Repayable in 60 years from 1913. Repayable in 60 years from 1914.	62 11 1	62 11 1 10,157 8 11 4,493 0 0
31st May, 1912	691 (o)	691	....	691	Repayable within 25 years from the date of borrowing.	.....	691 0 0
Carried forward	147,894	147,894	....	147,894		1,577 15 5	13,182 10 4 134,711 9 8
Totals carried forward.....	302,181	302,181	....	302,181		6,649 5 5	99,010 5 3 203,170 14 9

SECURED DEBT, 31st MARCH, 1914.

13

14

15

9

10

11

12

Subsisting
Borrowing
Powers.Amount of Sinking
Fund unapplied.

Remarks

Mortgages.

Consolidated Stock
issued on conversion of
Bonds granted under
Acts specified in col. 1,
less amounts corre-
sponding at par with
Sinking Fund thereon.Consolidated Stock
issued or ranking gene-
rally under all Borrow-
ing Powers—the distri-
bution in this column
against these several Acts
being interchangeable.

Total.

HOUSING SCHEMES—continued.

£ s. d.

£ s. d.

£ s. d.

£ s. d.

£ s. d.

£ s. d.

(a) For Land and Build-
ings, Pott Street.(b) For extension of Wal-
ton Lodging-house,
Harrison Street.(c) For Lodgers' Kitchen,
Walton Lodging-
house, Harrison St.

(d) For Land at Blackley

(e) Loans Repayment
Fund.(f) For Dwellings—
Blackley Estate.(g) For Dwellings—
Rochdale Road and
Sudell Street.(h) Balance of Sanction
of £23,050 for Dwell-
ings, Bradford Road;
Shops, Blackley; and
Shops, Rochdale Road
and Sudell Street.
£17,450 for Dwellings,
Bradford Road, can-
celled by the Local
Government Board,
9th January, 1906.(i) For purchase of
Land—Cheetham Hill
Road, &c.(j) For Land, Barrack
Street and Tatton
Street, Hulme.(k) For laying out streets
on the Blackley Estate(l) For Lodging-house
for Women, Corpora-
tion Street, Crown
Lane, and Ashley
Lane.(m) For Furnishing
of Lodging-house for
Women, Corporation
Street, Crown Lane,
and Ashley Lane.(n) For erection of
Working-class Dwell-
ings, Barrack Street,
Hulme
(Cottage Flats)(o) For Working class
Dwellings, Barrack
Street, Hulme (Street
Works and Sewers).

307,340 4 9

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307,340 4 9

30,541 19 8

.....

307,340 4 9

....

....

307,340 4 9

30,541 19 8

.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Clauses Act 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
Totals brought forward	£ 302,181	£ 302,181	£	£ 302,181		£ s. d. 6,649 5 5	£ s. d. 99,010 5 3	£ s. 203,170 14
SANITARY COMMITTEE								
Housing of the Working Classes Acts, 1890 to 1909 (Part 3), & Public Health Act, 1875—concluded	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward 1890 to 1903 (Part 3): 23rd Mar., 1906	147,894	147,894	....	147,894		1,577 15 5	13,182 10 4	134,711 9
1875 c. 55: 26th Feb., 1902	770 (a)	770	....	770	Repayable by 51 annual instalments of principal and interest combined (last instalment payable 17th Jan., 1958).	6 2 0	38 1 6	731 18
26th Feb., 1902	4,892 (b)	4868 13 8 23 6 4	....	4868 13 8 23 6 4	Repayable in 40 years from 1911.	68 10 1	199 11 8	4,669 2
26th Feb., 1902	19,550 (b)	7,300 12,250	....	7,300 12,250	Repayable within 40 years from the date of borrowing.	130 2 3	1,240 0 2	6,059 19
20th Aug., 1903	165 (b)	140 25	....	140 25	Repayable in 40 years from 1903.	211 19 6	1,862 9 1	10,387 10
20th Aug., 1903	45 (b)	45	....	45	Repayable in 40 years from 1904.	1 19 5	5 14 10	134 5
Total—Part 3 and Public Health Act, 1875.	173,316	173,316	....	173,316	Repayable within 40 years from the date of borrowing.	.....	.....	25 0
Totals (Housing Schemes)	475,497	475,497	....	475,497	Repayable within 40 years from the date of borrowing.	.....	.....	45 0
						1,996 8 8 (See page 141)	15,145 16 6 (c) 1,382 11 1	156,787 12
						8,645 14 1	114,156 1 9 (c) 1,382 11 1	359,958 7

SANITARY COMMITTEE								
1896 c. lxiv. 1875 c. 55: 29th Sept., 1898	40,000 (d)	36,880 3,120	....	36,880 3,120	Repayable in 30 years from 1898.	1,207 14 6	15,625 8 9 (c) 82 10 0 15,707 18 9	21,172 1
7th Dec., 1901	14,500 (f)	9,700 13,200 4,600	....	9,700 13,200 4,600	Repayable within 30 years from the date of borrowing.	.....	.....	3,120 0
25th May, 1903	800 (g)	800	....	800	Repayable in 30 years from 1900.	299 8 4	3,483 13 10	6,216 6
6th Feb., 1907	5,000 (h)	1,060 800 140	....	1,060 800 140	Repayable in 30 years from 1901.	395 11 8	4,333 4 7	8,866 15
Carried forward	87,800	87,800	....	87,800	Repayable in 30 years from 1902.	133 16 9	1,372 3 9	3,227 16
					Repayable in 20 years from 1903.	200 1 2	1,906 12 1	2,093 7
					Repayable in 20 years from 1904.	87 8 1	767 18 10	1,032 1
					Repayable in 20 years from 1905.	23 11 5	189 0 11	310 13
					Repayable within 20 years from the date of borrowing.	.....	.....	8,200 0
					Repayable in 30 years from 1905.	21 6 1	170 16 11	629 3
					Repayable in 28 years from 1908.	81 0 2	452 0 1	2,547 19
					Repayable in 28 years from 1909.	27 15 10	131 1 11	928 18
					Repayable in 28 years from 1911.	19 15 4	57 11 10	742 8
					Repayable within 28 years from the date of borrowing.	.....	.....	140 0
						2,497 9 4	28,572 3 6	59,227 16

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued on ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
USING SCHEMES—concluded.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
340 4 9	.....	.....	307,340 4 9	30,541 19 8	.....
731 18 6	.....	.....	731 18 6	.....	.....	Formerly Levens- hulme Account.
						(a) For Fairbourne Road Property.
250 17 11	.....	.....	21,250 17 11	93 6 4	.....	(b) For Dwellings, Blackley Estate.
						(c) Loans Repayment Fund.
						(d) For purchase of Mon- sall Hospital, and re- coupment of expenses incurred in provid- ing accommodation for treatment of infec- tious diseases.
323 1 2	.....	.....	329,323 1 2 (See page 520)	30,635 6 0	.....

HOSPITALS.

170 10 11	.....	.....	21,170 10 11	3,121 10 4	.....	(c) For alteration, &c., of Monsall Hospital.
						(f) For additional Build- ings and Works at Monsall Hospital.
For Debt	see page 765.)					(g) For Medical Officer's House at Monsall Hospital.
						(h) For extension of Monsall Hospital
170 10 11	.....	.....	21,170 10 11	3,121 10 4	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, as directed by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers Sinking Fund and Loans Repayment Fund.
	Total.	Sub- division.						
SANITARY COMMITTEE								
Brought forward	£ 87,800	£ 87,800	£	£ 87,800		£ s. d. 2,497 9 4	£ s. d. 28,572 3 4	£ 59,227
1875 c. 55: 8th April, 1907	4,400	4,400	....	4,400	Repayable in 30 years from 1908	107 4 3	598 4 5	3,801
	(a)	4,500	....	4,500	Repayable in 30 years from 1912.	97 8 6	192 0 3	4,307
9th Nov., 1910	5,600							
	(b)							
14th Dec., 1910	600	600	....	600	Repayable in 30 years from 1912.	12 19 10	25 12 1	574
	(c)							
15th Nov., 1911	2,400	2,400	....	2,400	Repayable within 7 years from 1913	313 4 4	313 4 4	2,086
	(d)							
3rd Feb., 1913..	900	900	....	900	Repayable within 30 years from the date of borrowing.	.....	.....	900
	(e)							
18th Oct., 1913	900	900	....	900	Repayable in 30 years from 1914	.....	.....	900
	(f)							
18th Oct., 1913	3,500	3,500	....	3,500	Repayable within 30 years from the date of borrowing	.....	.....	3,500
	(g)							
18th Oct., 1913	800	800	....	800	Repayable within 10 years from the date of borrowing	.....	.....	800
	(h)							
26th Jan., 1914	1,909	1,909	....	1,909	Repayable within 30 years from the date of borrowing	.....	.....	1,909
	(i)							
26th Jan., 1914	480	480	....	480	Repayable within 10 years from the date of borrowing	.....	.....	480
	(j)							
3rd Feb., 1914..	12,000	12,000	....	12,000	Repayable within 30 years from the date of borrowing	.....	.....	12,000
	(k)							
3rd Feb., 1914..	1,083	1,083	....	1,083	Repayable within 10 years from the date of borrowing	.....	.....	1,083
	(l)							
24th Feb., 1914	12,800	12,800	....	12,800	Repayable in 50 years from 1914	.....	.....	12,800
	(m)							
24th Feb., 1914	1,500	1,500	....	1,500	Repayable in 10 years from 1914	.....	.....	1,500
	(n)							
26th Mar., 1914	6,795	6,795	....	6,795	Repayable within 30 years from the date of borrowing	.....	.....	6,795
	(o)							
13th May, 1898	5,500	65,435	....	65,435	Repayable by half- yearly instalments of £1250 (last instal- ment payable 26th January, 1928.)	2,500 0 0	30,435 0 0	35,000
9th Nov., 1899	59,935							
	(a)							
22nd Mar. 1900	400	400	....	400	Repayable by 28 annual instalments of principal and interest combined (last instalment payable 2nd April. 1932).	11 9 10	97 8 8	302
	(a)							
8th Jan., 1904.	732	732	....	732	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 2nd April. 1934).	18 15 3	159 1 2	572
	(a)							
Total	210,034	210,034	....	210,034	See page 119, £2,754 18s. 6d., page 157, £1533s. 8d., and £2,650 9s. 2d.	5,558 11 4 {	60,310 4 5 } (p) 82 10 0 }	149,641

SECURED DEBT, 31st MARCH, 1914.

SECURED DEBT, 31ST MARCH, 1914.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
origages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, (less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
HOSPITALS—concluded.						
£ s. d. 170 10 11	£ s. d.	£ s. d.	£ s. d. 21,170 10 11	£ s. d. 3,121 10 4	£ s. d.	(a) For Land, Buildings, and Works at Baguley Sanatorium.
						(b) For Convalescent Ward Pavilion, Mon- sall Hospital.
						(c) For Medical Superin- tendent's House at Baguley Sanatorium.
						(d) For the purchase of 4 Motor Ambulances and 2 Motor Bedding Vans.
						(e) For Crèche Ward, and Extension of the Nurses' Block at Monsall Hospital.
						(f) For purchase of Land for Offices in Hardman Street for the Tuberculosis Department and for the Extension of the Dispensary.
566 14 2	.....	.....	52,566 14 2	36,907 0 0	.....	(g) For the erection of Offices in Hardman Street for the Tuber- culosis Department, and for the Extension of the Dispensary.
						(h) For Furnishing the Offices of the Tuber- culosis Department and the Dispensary Extension, Hardman Street.
						(i) For Baguley Sana- torium (Dining Rooms and Bathrooms).
						(j) For Baguley Sana- torium (Day Shelters).
						(k) For Additional Buildings at Monsall Hospital.
						(l) For Laundry Machinery and Fur- niture for Additional Buildings at Monsall Hospital.
000 0 0	.....	.....	*35,000 0 0	.....	.....	(m) For the purchase of the Abergele Sana- torium.
302 11 4	.....	.....	302 11 4	.....	.....	(n) For purchase of the Abergele Sanatorium (Furniture).
						Formerly Withing- ton Account
572 18 10	.....	.....	572 18 10	.....	.....
						(o) For Baguley Sana- torium (Pavilions for Male and Female Patients).
						(p) Loans Repayment Fund.
612 15 3	.....	.....	109,612 15 3 (See page 526)	40,028 10 4	.....	* Loan advanced by Public Works Loan Commissioners.

1	2		3 Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Clauses Act 1860.	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.			Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund
	Total.	Sub- Division.						
	£	£	£	£		TOWN HALL COMMITTEE		
						£ s. d.	£ s. d.	£ s.
1893 c. cxxx.	689,640	689,640	....	689,640	On and after 31st March, 1894, the sum of £9,197, with interest at 3 per cent. on the fund, to be annually paid into the sinking fund until provision shall have been made for the repayment of the debt	16,610 16 1	263,737 12 6	436,151
	598 (c)	598	598	....	Repayable within 55 years from the date of borrowing.	.....	.....	.....
Total	690,238	690,238	598	689,640		16,610 16 1 (See page 165)	263,737 12 6	436,151
						TOWN HALL COMMITTEE		
	£	£	£	£		£ s. d.	£ s. d.	£
1882 c. 50: 3rd June, 1892.	1,500 (d)	1,500	....	1,500	Repayable in 30 years from 1895.	53 13 6	791 18 2	708
14th July, 1893	3,700 (e)	3,700	....	3,700	Repayable in 30 years from 1895.	132 8 0	1,953 7 5	1,746
7th May, 1895	300 (e)	300	....	300	Repayable in 30 years from 1896.	10 8 5	147 12 2	152
1875 c. 55: 28th July, 1897	5,750 (f)	5,750	....	5,750	Repayable by half-yearly instalments of £106 (last instalment payable 26th July, 1925).	212 0 0	3,312 0 0	2,438
27th July, 1903.	{ 182 1,214 (f) }	1,396	....	1,396	Repayable by half-yearly instalments of £33 (last instalment payable 26th July, 1925).	66 0 0	637 0 0	759
18th Dec., 1905	137 (f)	137	....	137	Repayable by 60 half-yearly instalments of principal and interest combined (last instalment payable 18th October, 1936).	3 1 7	19 4 0	117
Total	12,783	12,783	....	12,783		477 11 6 (See page 169)	6,861 1 9	5,921
						TRAMWAYS		
	£	£	£	£		£ s. d.	£ s. d.	£
1893 c. cxci., 28th March, 1896	6,500 (g)	{ 2,050 4,450 }	....	2,050	Repayable in 30 years from 1897.	69 2 10	937 13 1	1,112
			....	4,450	Repayable in 30 years from 1898.	145 14 7	1,885 8 7	2,564
1896 c. cxx., 5th Jan., 1897	4,000 (h)	{ 2,893 1,107 }	....	2,893	Repayable in 30 years from 1898.	94 14 9	1,225 14 3	1,667
			....	1,107	Repayable within 30 years from the date of borrowing.	.....	.....	1,107
1897 c. cli., 4th Aug., 1898	6,000 (i)	6,000	....	6,000	Repayable in 30 years from 1900.	185 4 2	2,154 17 7	3,845
Total of old undertaking carried forward	16,500	16,500	16,500		494 16 4	6,203 13 6	10,296

SECURED DEBT, 31ST MARCH, 1914.

13

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9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
TOWN HALL AND CITY COURTS.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(a) Includes £10,248 15s. 6d., being the portion of Sinking Fund appropriated in payment of premiums on Consolidated Stock purchased.
14,825 9 8	135,820 5 7 (b)	324,772 16 0	475,418 11 3	19,829 16 8	59,097 4 11	(b) On the 31st March, 1893 (the date at which the figures were taken which form the basis of the present sinking fund), the amount of this class of stock was £219,927 0s. 6d., being the then balance of an original amount of £343,633 10s. 1d.
.....	.....	.....	.....	.....	.....	(c) This sum may be borrowed for the pur- pose of redeeming chief rents, but only 20 years' purchase of any chief rent may be borrowed.
14,825 9 8	135,820 5 7	324,772 16 0	475,418 11 3 (See page 530)	19,829 16 8	59,097 4 11	

PUBLIC HALLS.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
2,780 0 7	.....	.....	2,780 0 7	.....	172 18 4	(d) For Openshaw Public Hall.
2,438 0 0	.....	.....	*2,438 0 0	.....	.....	(e) For Cheetham Public Hall, transferred from Baths and Wash- houses Committee, 1st April, 1912.
759 0 0	.....	.....	*759 0 0	.....	.....	} Formerly Levens- hulme Account.
117 16 0	.....	.....	117 16 0	.....	.....
6,094 16 7	.....	.....	6,094 16 7 (See page 532)	.....	172 18 4	(f) For Council Offices, Stockport Road, Levenshulme.

COMMITTEE.
UNDERTAKING.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(g) For Hightown and Hunt's Bank.
3,676 18 4	.....	.....	3,676 18 4	.....	.....	(h) Great Jackson Street, High Street, Nicholas Croft, and Shudhill.
1,667 5 9	.....	.....	1,667 5 9	1,107 0 0	.....	(i) Cross Street, Chorl- ton Road, Ashton New Road, Moss Lane East, &c.
3,845 2 5	.....	.....	3,845 2 5	.....	.....
9,189 6 6	.....	.....	9,189 6 6	1,107 0 0	.....	* Loan advanced by Public Works Loan Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Rate of Interest in respect of Chief Rents, at 20 years' purchase, as directed by Lands Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund
	Total.	Sub- division.						
Totals Brought forward	£ 16,500	£ 16,500	£	£ 16,500		£ s. d. 494 16 4	£ s. d. 6,203 13 6	£ s. 10,296 6
1899 c. ccliv. 17th Feb., 1900 (a)	860,000	305,978	....	305,978	Repayable in 25 years from 1901.	12,670 18 11	120,756 14 0	185,221 6
		328,000	....	328,000	Repayable in 25 years from 1902.	12,804 4 9	122,026 19 5	205,973 0
		100,300	....	100,300	Repayable in 25 years from 1903.	3,697 2 9	35,234 9 2	65,065 10
		20,000	....	20,000	Repayable in 25 years from 1904.	715 14 11	6,288 12 3	13,711 7
		91,969	....	91,969	Repayable in 25 years from 1909.	2,839 2 2	13,392 7 2	78,576 12
		7,777	....	7,777	Repayable in 25 years from 1912.	219 14 2	433 0 4	7,343 19
		5,976	....	5,976	Repayable within 25 years from the date of borrowing.	.....	.....	5,976 0
		25,000	....	25,000	Repayable in 40 years from 1901.	472 14 6	5,178 4 3	19,821 15
		50,400	....	50,400	Repayable in 40 years from 1902.	925 5 2	9,486 6 2	40,913 13
		236,440	....	236,440	Repayable in 40 years from 1903.	4,214 3 11 (d). 100 0 0	40,162 3 0 (d) 9,423 0 0 49,585 3 0	186,854 17
1900 c. ccxci. Sec. 47 (1) (a) (c)	900,000	190,401	....	190,401	Repayable in 40 years from 1904.	3,294 15 6	28,948 5 2	161,452 14
		9,500	....	9,500	Repayable in 40 years from 1905.	159 12 1	1,279 19 3	8,220 0
		48,150	....	48,150	Repayable in 40 years from 1909.	718 14 7	3,390 6 6	44,759 13
		49,500	....	49,500	Repayable in 40 years from 1910.	717 7 3	2,746 10 0	46,753 10
		117,000	....	117,000	Repayable in 40 years from 1911.	1,646 4 0	4,796 3 0	112,203 17
		25,000	....	25,000	Repayable in 40 years from 1912.	341 10 1	673 1 3	24,326 18
		18,000	....	18,000	Repayable in 40 years from 1913.	238 14 5	238 14 5	17,761 5
		51,040	....	51,040	Repayable in 40 years from 1914.	.....	.....	51,040 0
		79,569	3,245	76,324	Repayable within 40 years from the date of borrowing.	.....	.....	76,324 0
		245,002	245,002	....	245,002	Repayable in 40 years from 1904.	4,239 12 2	37,249 13 6
1901 c. cxci.	23,000	1,050	....	1,050	Repayable in 40 years from 1910.	15 4 4	58 5 2	991 14
		21,950	....	21,950	Repayable within 40 years from the date of borrowing.	.....	.....	21,950 0
1902 c. xli. Sec. 20 (1) (a)	2,917 7 7	2,830	....	2,830	Repayable in 40 years from 1910.	41 0 3	157 0 6	2,672 19
	(g)	87 7 7	....	87 7 7	Repayable within 40 years from the date of borrowing.	.....	.....	87 7 7
1903 c. ccxiii.	10,500	9,570	....	9,570	Repayable in 30 years from 1910.	219 16 2	841 11 1	8,728 8
		930	....	930	Repayable within 30 years from the date of borrowing.	.....	.....	930 0
1904 c. ccxi. Sec. 44 (1) (a)	33,000	6,330	....	6,330	Repayable in 30 years from 1910.	145 7 9	556 12 8	5,773 7
	(i)	26,670	....	26,670	Repayable within 30 years from the date of borrowing.	.....	.....	26,670 0
1904 c. ccxi. Sec. 44 (1) (d)	1,500	600	....	600	Repayable in 30 years from 1910.	13 15 8	52 15 4	547
	(j)	900	....	900	Repayable within 30 years from the date of borrowing.	.....	.....	900 0
Carried forward	2075019 7 7	2075919 7 7	3,245	2072674 7 7		50,450 15 6	443,370 13 7	1,629,303 1
Totals carried forward	16,500	16,500	16,500		494 16 4	6,203 13 6	10,296 6

TRAMWAY

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SECURED DEBT, 31st MARCH, 1914.

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9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against these several Acts being interchangeable.	Total.			
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
9,189 6 6	9,189 6 6	1,107 0 0	.....
COMMITTEE—continued						
UNDERTAKING.						
535,891 17 8	535,891 17 8	{ 5,976 0 0 20,000 0 0 (b)	.....	(a) This Act, Sec. 17 authorizes the bor- rowing of such sums as the Board of Trade may sanction for the purposes of the Tram- way Undertaking, and Sec. 18 authorizes the borrowing, under the Electric Lighting Acts 1882 and 1888, of such sums as may be neces- sary for the Electrical Equipment of the Tramways.
						(b) An unsecured loan is outstanding against this amount.
						(c) This Act, Sec. 47 (1), (d), also authorizes the borrowing of such further sum or sums as the Board of Trade may sanction for the purposes of the Tram- way Undertaking.
921,860 13 6	921,860 13 6	76,324 0 0	.....	(d) Loans Repayment Fund.
						(e) This has been ascer- tained and determined by resolution passed by the Tramways Committee to be the amount required for the purchase of exist- ing Tramways within the City under Section 47 (1) (h) of the Act.
996 13 5	996 13 5	21,960 5 9	15 4 4	(f) This Act, Sec. 20 (1), (c), also authorizes the borrowing of such further sum or sums as the Board of Trade may sanction for the purposes of the Tram- way Undertaking.
2,713 19 9	2,713 19 9	87 7 7	41 0 3	(g) The borrowing powers authorized under this Act amounted to £12,000 but only £2917 7s. 7d. is required to be borrowed. The period limited for the construction of the tramways authorized by the Act expired on the 23rd June, 1907.
9,270 0 0	9,270 0 0	930 0 0	541 11 1	(h) This Act, Sec. 44 (1) (g), also authorizes the borrowing of such further sum or sums as the Board of Trade may sanction for the purposes of the Tram- way Undertaking.
6,330 0 0	6,330 0 0	26,670 0 0	556 12 8	
600 0 0	600 0 0	900 0 0	52 15 4	(i) For City Tramways and Street Works.
77,663 4 4	1,477,663 4 4	152,847 13 4	1,207 3 8	(j) For Dunham Massey Tramways.
9,189 6 6	9,189 6 6	1,107 0 0	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 30 years' purchase, as directed by Land Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund
	Total.	Sub- division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Totals								
Brought forward	16,560	16,500	....	16,500		494 16 4	6,203 13 6	10,296 6
TRAMWAYS								
Brought forward	207,5919 7 7	207,5919 7 7	3,245	207,2674 7 7		50,450 15 6	443,370 13 7	1,629,303 14
1904 c. ccxi. Sec. 44 (1) (e)	5,000 (a)	{ 2,500 2,500	....	2,500	Repayable in 50 years from 1908.	25 13 10	143 7 1	2,356 12
			....	2,500	Repayable within 50 years from 1913	22 3 3	22 3 3	2,477 16
1907 c. cii.	38,000 (b)	{ 12,000 4,000	....	12,000	Repayable in 30 years from 1910.	275 12 4	1,055 4 8	10,944 15
		{ 22,000	....	22,000	Repayable in 30 years from 1911.	89 3 11	259 17 4	3,740 2
		{ 450 (c)	....	450	Repayable within 30 years from the date of borrowing.	.....	.....	22,000 0
			....	450	Repayable within 50 years from the date of borrowing.	.....	.....	450 0
1909 c. clvii.	30,000	{ 12,000 18,000	....	12,000	Repayable in 30 years from 1914.	.....	.....	12,000 0
			....	18,000	Repayable within 30 years from the date of borrowing.	.....	.....	18,000 0
1911 c. cviii.	7,850	7,850	....	7,850	Repayable within 25 years from the date of borrowing.	.....	.....	7,850 0
1897: 6th Aug., 1898	12,600	12,600	....	12,600	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 22nd September, 1928)	400 12 0	4,925 15 8	7,674 4
10th Mar., 1900	962	962	....	962	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th May, 1930)	28 3 2	300 5 4	661 14
1870 and 1895: 29th Feb., 1904, and 29th June, 1904	1,860 9 11 (d)	1,860 9 11	....	1,860 9 11	Repayable by 38 half- yearly instalments of principal and interest combined (last instalment payable 13th April, 1924)	54 18 2	1,152 16 1	707 13
29th Feb., 1904	217	217	....	217	Repayable by 38 half- yearly instalments of principal and interest combined (last instalment payable 13th April, 1924)	9 19 2	89 12 9	127 7
Carried forward	217,2858 17 6	217,2858 17 6	3,245	216,9613 17 6		51,357 1 4	451,319 15 9	1,718,294 1 2
Totals carried forward	16,500	16,500	....	16,500		494 16 4	6,203 13 6	10,296 6

SECURED DEBT, 31st MARCH, 1914.

				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. <i>less</i> amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against theseveral Acts being interchangeable.	Total			
COMMITTEE —continued						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
9,189 6 6	9,189 6 6	1,107 0 0	.....
—continued						
1,477,663 4 4	1,477,663 4 4	152,847 13 4	1,207 3 8	(a) For Street Works <i>re</i> Tramways in With- ington, portion of £85,000 (see also Withington Im- provements Account, page 791).
4,833 12 11	4,833 12 11	0 16 9	.....	(b) For construction of Tramways.
15 200 0 0	15,200 0 0	22,450 0 0	515 2 0	(c) Originally £12,000— for Street Works <i>re</i> Tramways in Sale and Ashton-upon-Mersey. £11550 deducted in re- spect of powers trans- ferred to Sale Urban District Council.
12,600 0 0	12,000 0 0	18,000 0 0	.....	(d) The borrowing power authorised was £3,015, but only £1,860 9s. 11d. has been required to be borrowed.
.....	7,850 0 0	.....
7,674 4 4	7,674 4 4	.....	.....	Formerly Moss Side Account.
661 14 8	661 14 8	.....	.....
707 13 10	707 13 10	.....	.....
127 7 3	127 7 3	.....	.....
1,518,867 17 4	1,518,867 17 4	201,148 10 1	1,722 5 8	
9,189 6 6	9,189 6 6	1,107 0 0	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase as directed by Land Charges Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund and Loans Repayment Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-Division						
Totals	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
Brought forward	16,500	16,500	....	16,500		494 16 4	6,203 13 6	10,296 6 6
TRAMWAYS								
Brought forward	2172858 17 6	2172858 17 6	3,245	2169613 17 6		51,357 1 4	451,319 15 9	1,718,294 1 9
		8,610	....	8,610	Repayable by 60 half-yearly instalments of principal and interest combined (last instalment payable 12th Feb. 1933) from 1912	234 15 11	2,184 8 11	6,425 11 1
Withington Urban District Council Act, 1900 (a)	106,114	7,000	....	7,000	Repayable in 30 years from 1912	151 10 11	298 13 7	6,701 6 5
Sec. 28 (c)		25,000	....	25,000	Repayable in 30 years from 1913	525 9 8	525 9 8	24,474 10 4
		20,000	....	20,000	Repayable in 30 years from 1914.	.....	.....	20,000 0 0
		45,504	....	45,504	Repayable within 30 years from the date of borrowing	.....	.....	45,504 0 0
Sec. 28 (d)	12,000 (b)	12,000	....	12,000	Repayable within such period as the Board of Trade may sanction.	.....	.....	12,000 0 0
Tramways Act, 1870 and Withington Urban District Council Act, 1900	2,980 (c)	2,980	....	2,980	Repayable by 60 half-yearly instalments of principal and interest combined (last instalment payable 12th Aug., 1932)	81 5 3	756 1 2	2,223 18 10
Sanction of 28th Nov., 1901								
Sanction of 29th May, 1903	2,554 (c)	2,554	....	2,554	Repayable within 30 years from the date of borrowing	.....	.....	2,554 0 0
Tramways Act 1870	7,341 8 4	7,341 8 4	....	7,341 8 4	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st June, 1923)	348 6 0	3,380 12 8	3,960 15 8
Tramways Act, 1870	7,000	7,000	....	7,000	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st June, 1923)	331 16 0	3,201 4 10	3,798 15 2
11th June, 1904	11,896 4 6	11,896 4 6	....	11,896 4 6	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st June, 1923)	564 8 1	5,478 3 10	6,418 10 8
11th June, 1904	7,029	7,029	....	7,029	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st June, 1923)	333 3 5	3,214 9 4	3,814 10 8
19th Oct., 1905.	309 7 11	309 7 11	....	309 7 11	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st June, 1923)	14 13 3	141 9 1	167 18 10
20th Jan., 1908	11,350	11,350	....	11,350	Repayable by half-yearly instalments of principal and interest combined (last instalment payable 1st Dec., 1936)	262 2 4	1,645 16 6	9,704 3 6
Total of New Undertaking	2341433 8 3	2341433 8 3	3,245	2338188 8 3 (d)		54,104 12 2 (e) 100 0 0	(d) 462,723 5 4 (e) 9,423 0 0	1,866,042 2 11
Totals of Tramways Committee	2337933 8 3	2337933 8 3	3,245	2334688 8 3		54,599 8 6 (e) 100 0 0 (see pp. 537 and 540)	468,926 18 10 (e) 9,423 0 0	1,876,338 9 1

SECURED DEBT, 31st MARCH, 1914.

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15

9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon, being interchangeable.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			
COMMITTEE—concluded						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
9,189 6 6	.....	.....	9,189 6 6	1,107 0 0	.....
—concluded						
1,518,867 17 4	.....	.....	1,518,867 17 4	201,148 10 1	1,722 5 8	
6,425 11 1	.....	.....	6,425 11 1	.....	.....	Formerly Withing- ton Account
						(a) The period, limited for the construction of the Tramways authorized by this Act, was ex- tended by the Manches- ter Corporation Tram- ways Act, 1904, Sec. 31 (1), by the Manchester Corporation Tramways Act, 1907, Sec. 20 (2), and further extended by the Manchester Corporation Act, 1911. Sec. 31 (2), to the expir- ation of 5 years from the passing of that Act, <i>i.e.</i> , 18th August, 1916.
51,560 0 0	.....	.....	51,560 0 0	45,504 0 0	384 3 3	
.....	.....	.....	.....	12,000 0 0	.....	Formerly Withing- ton Account
2,223 18 10	.....	.....	2,223 18 10	.....	.....
.....	.....	.....	.....	2,554 0 0	.....
3,960 15 8	.....	.....	3,960 15 8	.....	.....	Formerly Levens- hulme Account.
3,798 15 2	.....	.....	3,798 15 2	.....	.....
6,418 10 8	.....	.....	6,418 10 8	.....	.....	(b) For and in relation to tramway purposes other than purchase of tramways. This section of the Act also author- izes the borrowing of any further sum the Board of Trade may sanction.
3,814 10 8	.....	.....	3,814 10 8	.....	.....
167 18 10	.....	.....	167 18 10	.....	.....	Formerly Gorton Account.
9,704 3 6	.....	.....	9,704 3 6	.....	.....	(c) For reconstruction of tramways in Wilmslow Road from the boundary of the Withington district at Brook Road to a point opposite St. Paul's Church.
1,606,942 1 9	.....	.....	1,606,942 1 9	261,206 10 1	2,106 8 11	(d) Excludes £19,263 13 1 in respect of loans wholly repaid and therefore omitted from this Statement.
1,616,131 8 3	.....	.....	1,616,131 8 3	262,313 10 1	2,106 8 11	(e) Loans Repayment Fund.

(See page 546)

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Clauses Act 1880.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund
	Total.	Sub-division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
1844 c. xl.	6,988 2 5	6,988 2 5	....	6,988 2 5	No provision in the Act.	.....	.....	6,988 2 5
1875 c. 55:	(a)							
1890 c. cccxxxviii.	27,210 17 3	27,210 17 3	....	27,210 17 3	No provision in the Act.	.....	.....	27,210 17 3
21st Dec., 1892.	(b)							
1882 c. 50 and	7,230	7,230	....	7,230	Repayable in 30 years from 1893.	274 9 6	4,357 19 10	2,872 0 2
1888 c. 41:								
4th Feb., 1901..	2,487	2,487	....	2,487	Repayable in 20 years from 1901.	74 10 8	816 8 6	1,670 11 6
	(c)							
22nd July, 1901	22,000	16,000	....	16,000	Repayable in 20 years from 1903.	451 19 5	4,307 7 3	11,692 12 9
	(f)	6,000	....	6,000	Repayable in 30 years from 1904.	164 11 1	1,445 15 10	4,554 4 2
Total	65,915 19 8	65,915 19 8	....	65,915 19 8		965 10 8	10,927 11 5	54,988 8 3
						(See page 185)		

WATCH COMMITTEE

1844 c. xl.	11,778 9 6	11,778 9 6	....	11,778 9 6	No provision in the Act.	.....	.....	11,778 9 6
1875 c. 55:	(a)							
29th May, 1893	20,000	20,000	....	20,000	Repayable in 30 years from 1894.	737 2 11	11,295 16 11 (h) 1,379 18 11 12,675 15 10	7,324 4 2
4th Feb., 1901	513	513	....	513	Repayable in 50 years from 1902.	6 6 0	64 11 7	448 8 5
	(i)							
22nd July, 1901	6,000	6,000	....	6,000	Repayable in 30 years from 1906.	155 2 2	1,121 9 6	4,878 10 6
	(j)							
13th Mar., 1903-	498	498	....	498	Repayable in 10 years from 1909	48 17 11	230 12 10	267 7 2
	(k)							
3rd March, 1913	3,000	2,690	....	2,690	Repayable in 10 years from 1914.	.....	.....	2,690 0 0
	(l)	310	....	310	Repayable within 10 years from the date of borrowing	.....	.....	310 0 0
24th April, 1903	750	750	....	750	Repayable by 20 half-yearly instalments of principal and interest (last instalment payable 1st October, 1913)	44 4 8	750 0 0	.....
	(m)							
24th Oct., 1903	2,600	2,600	....	2,600	Repayable by half-yearly instalments of £45 (balance payable 26th Jan., 1903).	90 0 0	890 0 0	1,710 0 0
		25,000	....	25,000	Repayable in 50 years from 1903.	297 17 3	2,838 13 8	22,161 6 4
		10,700	....	10,700	Repayable in 50 years from 1904.	123 15 6	1,087 9 11	9,612 10 1
		34,700	....	34,700	Repayable in 50 years from 1905	389 14 0	3,125 5 7	31,574 14 3
		22,600	....	22,600	Repayable in 50 years from 1906.	246 8 4	1,781 13 1	20,818 6 11
1901 c. cxciii.	120,000	5,000	....	5,000	Repayable in 50 years from 1908	51 7 10	286 14 10	4,713 5 2
	(n)	9,000	....	9,000	Repayable in 50 years from 1909	89 16 0	423 12 0	8,576 8 0
		4,420	....	4,420	Repayable in 50 years from 1910.	42 15 5	163 18 10	4,256 1 3
		1,200	....	1,200	Repayable in 50 years from 1912	10 19 2	21 11 11	1,178 8 3
		7,880	843	6,537	Repayable within 50 years from the date of borrowing.	.....	.....	6,537 0 0
Total	165,139 9 6	165,139 9 6	843	164,296 9 6		2,334 8 2	24,081 10 8 (h) 1,379 18 11	138,834 19 1
						(See page 189)		

WATCH COMMITTEE-WEIGHTS

1901 c. cxciii.	25,000	5,500	....	5,500	Repayable in 50 years from 1905	61 15 4	495 6 11	5,004 13 3
	(o)	5,464	....	5,464	Repayable in 50 years from 1908	56 3 2	313 6 10	5,150 13 3
		14,036	....	14,036	Repayable within 50 years from the date of borrowing.	.....	.....	14,036 0 0
Total	25,000	25,000	....	25,000		117 18 6	808 13 9	24,191 6 3
						(See page 191)		

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years purchase, as directed by Land Charges Act 1890.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power less Sinking Fund
	Total.	Sub- division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s. d.
1879 c. xxxvi. (Thirlmere)	3,425,000	3,425,000	5,684	3,419,316	On and after 1st January, 1890, up to and inclusive of 1st January, 1909, not less than 1 per cent. per annum, and on and after 1st January, 1910, not less than 1½ per cent. per annum on so much of the sum of £3,425,000 as has from time to time been borrowed is to be set apart as a sinking fund applicable to the redemption of mortgages or annuities granted or in the purchase of stock created under or for the purposes of the Act of 1879, and to no other purpose. Nothing in the sinking fund section contained is to impose any obligation to set apart as a sinking fund any larger sum per annum than would be sufficient to repay the moneys raised within a period of seventy years from the date prescribed for the commencement of the sinking fund. (The above is the effect of Section 86 of the Act of 1879, as amended by Section 46 of the Act of 1891.)	31,625 12 4 (a).	490,508 10	12,959,834 13 (b).
		20,000	....	20,000	Repayable in 40 years from 1892.	389 4 5 (f) 220 0 0 609 4 5	10,833 11 9	9,166 8
1891 c. ccvii. (Hydraulic Pressure)	100,000	69,910	....	69,910	Repayable in 40 years from 1894.	1,630 10 9	25,075 18 6	44,834 1
		10,090	3,988	6,102	Repayable in 40 years from 1897.	129 17 5	1,761 3 7	4,340 16
		99,554	....	99,554	Repayable in 60 years from 1892.	1,135 16 5	18,644 8 1	80,909 11
		13613 10 1	....	13613 10 1	Repayable in 60 years from 1894.	146 8 1	2,243 9 10	11,970 0
		5,825	....	5,825	Repayable in 60 years from 1895.	60 16 5	897 6 8	4,927 13
1891 c. ccvii. (Waterworks generally)	150,000	23696 9 11	....	23696 9 11	Repayable in 60 years from 1897.	233 4 3	3,162 12 7	20,533 17
		5609 12 2	....	5609 12 2	Repayable in 60 years from 1898.	53 12 1	693 10 3	4,916 1
		1701 7 10	....	1701 7 10	Repayable in 60 years from 1900.	15 6 7	178 7 5	1,523 0
		2,143,299	2,143,299	...	On and after 31st March, 1894, the sum of £17,850, with interest at 3 per cent. on the fund, to be annually paid into the sinking fund until provision shall have been made for the repayment of the debt.	33,413 4 10 (f) 39 5 0 33,452 9 10	552,227 5	4,627,849 8
1893 c. cxxx (Longden- dale)		82,436	1,400 81,036 (k)	.... 80,973	1,400 Repayable in 60 years from 1898. 63 Repayable within 60 years from the date of borrowing.	13 7 7	173 2 6	1,226 17 63 0
			50,039	200	49,839 Repayable in 40 years from 1899.	999 16 1	12,293 13 5	37,545 0
			10,000	....	10,000 Repayable in 40 years from 1900.	194 15 4	2,266 1 10	7,733 18
			10,427	....	10,427 Repayable in 40 years from 1904.	180 8 9	1,585 6 8	8,841 12
			12,701	3,151	9,550 Repayable in 40 years from 1905.	155 15 6	1,126 6 0	8,423 14
			4,000	....	4,000 Repayable in 40 years from 1907.	63 6 11	406 10 0	3,393 10
			29,725	....	29,725 Repayable in 40 years from 1908.	457 0 4	2,550 0 4	27,174 13
1897 c. ccxli. 1907 c. clxv. (Hydraulic Pressure) (l)	150,000	23,050	....	23,050	Repayable in 40 years from 1910.	334 1 0	1,278 18 10	21,771 1
		4,200	....	4,200	Repayable in 40 years from 1912.	57 7 6	113 1 7	4,086 18
		781	....	781	Repayable in 40 years from 1913.	10 7 2	10 7 2	770 13
		5,027	....	5,027	Repayable in 40 years from 1914.	.....	.....	5,027 0
		50	....	50	Repayable within 40 years from the date of borrowing.	.....	.....	50 0
		48198 12 2	....	48198 12 2	Repayable in 60 years from 1900.	434 2 2	5,050 18 7	43,147 1
1897 c. ccxli. (Waterworks generally)	110,000	10360 0 0	....	10360 0 0	Repayable in 60 years from 1903.	85 7 11	813 16 11	9,546 0
		51441 7 10	....	51441 7 10	Repayable in 60 years from 1904.	411 12 11	3,616 15 7	47,824 1
Carried forward	6,160,735	6,160,735	93,996	6,066,739		72,490 7 9	1,137,511 3	4,499,032 1

SECURED DEBT, 31st MARCH, 1914.

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9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued on ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
COMMITTEE.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	(a) This amount contains the several sums which (according to the respective years of borrowing and accumulating at 3 per cent. compound interest) will be sufficient to repay the moneys raised within a period of 70 years from the date prescribed for the commencement of the sinking fund; and also one year's interest at 3 per cent. on the amount of the fund at 31st March, 1899.
4,555 2 9	6,615 0 0	1,053,907 3 6	2,855,077 6 3	49,945 1 5	7 9 5	(b) Includes £31,027 4s. 0d., being the portion of Sinking Fund appropriated in payment of premiums on consolidated stock purchased.
(c)	(d)			54,819 15 8		(c) Includes unredeemed capital of Life Annuities — £53,450 16s. 8d.
						(d) Originally £7,854.
						(e) An unsecured loan is outstanding against this amount.
						(f) Sale of land.
9,433 0 0	.....	.....	59,433 0 0	.....	871 13 10	(g) Temporary over-borrowing, which will be rectified during the year ending 31st March, 1915.
					(g) 220 0 0	
						(h) Includes £36,777 13 4 being the portion of Sinking Fund appropriated in payment of premiums on consolidated stock purchased.
0,719 0 0	.....	.....	120,719 0 0	4,030 0 0	568 14 10	(i) Includes purchase moneys of Perpetual Annuities, and unredeemed capital of Life and Terminable Annuities, viz.:—
						£ s. d.
						Perpetual 26,581 19 5
						Life 32,608 18 1
						Terminable 846 9 1
8,988 10 8	344,728 0 0	841,129 3 0	1,644,845 13 8	20,082 18 8	35,789 6 10	£60,037 6 7
(i)	(j)					
						(k) On the 31st March, 1895 (the date at which the figures were taken which form the basis of the present sinking fund), the amount of this class of stock was £461,993, being the then balance of an original amount of £740,063 1s. 2d.
24,998 0 0	.....	.....	124,998 0 0	50 0 0	29 5 10	(l) This sum may be borrowed for the purpose of redeeming chief rents, but only 20 years' purchase of any chief rent may be borrowed. Of the sum referred to, £65 is now raisable.
						(m) By the Manchester Order, 1913, the Corporation were authorized to borrow such further sums as may from time to time be required, and as may be sanctioned by the Local Government Board for the supply of water for hydraulic pressure, such moneys to be repaid within such period, not exceeding 60 years as the Board may sanction.
1,818 12 2	.....	.....	81,818 12 2	18,722 14 8	22 17 9	(n) Includes £67,804 17s. 4d., see notes (h) and (g) above.
0,512 5 7	351,343 0 0	1,895,036 6 6	4,886,891 12 1	147,650 10 5	37,509 8 6	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1891.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund
	Total.	Sub- Division.						
WATERWORKS								
Brought forwd.	£	£	£	£		£ s. d.	£ s. d.	£
	6,160,735	6,160,735	93,996	6,066,739		72,490 7 9	1,137,511 3 4	4,997,032 14 8
		67,315	....	67,315	Repayable in 60 years from 1905.	522 19 7	4,194 2 5	63,120 17 1
		19,165	....	19,165	Repayable in 60 years from 1906.	144 11 3	1,045 4 9	18,119 13 1
		37,849	....	37,849	Repayable in 60 years from 1908.	269 2 1	1,501 10 4	36,347 14 8
		90,812	....	90,812	Repayable in 60 years from 1909.	626 17 1	2,956 18 7	87,855 11 1
1903 c. ccxiii. (Thirlmere)	550,000	151,680	....	151,680	Repayable in 60 years from 1910.	1,016 10 3	3,891 16 6	147,788 14 8
		170,470	....	170,470	Repayable in 60 years from 1911	1,109 3 2	3,231 10 0	167,238 10 0
		9,122	....	9,122	Repayable in 60 years from 1912.	57 12 6	113 11 5	9,008 14 8
		3,587	....	3,587	Repayable within 60 years from the date of borrowing.	.....	.....	3,587 0 0
		124,725	....	124,725	Repayable in 60 years from 1905.	968 19 11	7,771 1 2	116,953 18 1
1903 c. ccxiii. (General Purposes)	200,000	19,175	....	19,175	Repayable in 60 years from 1906.	144 12 8	1,045 15 0	18,129 13 1
		56,100	76	56,022	Repayable within 60 years from the date of borrowing.	.....	.....	56,022 0 0
		30,113	....	30,113	Repayable in 60 years from 1907.	220 10 6	1,415 2 9	28,697 17 1
		79,356	....	79,356	Repayable in 60 years from 1908.	564 4 1	3,148 2 1	76,207 17 1
		27,278	....	27,278	Repayable in 60 years from 1909.	188 5 11	888 4 2	26,389 14 8
		48,804	....	48,804	Repayable in 60 years from 1910	288 4 0	(a) 43 11 7	6,947 9 1
1904 c. ccxxxv. (Thirlmere)	1,075,000	133,783	4458	129,325	Repayable in 60 years from 1911.	841 9 0			41,856 10 0
		206,645	....	206,645	Repayable in 60 years from 1912.	1,305 7 4	2,572 14 3	126,873 14 8
		171,475	10	171,475	Repayable in 60 years from 1913.	1,051 13 1	1,051 13 1	204,072 14 8
1904 c. ccxxxv. (Denton and Audenshaw Reservoirs Nos. 4 and 5)		152,509	....	152,509	Repayable in 60 years from 1914.	.....	.....	170,423 14 8
		225,036	10	225,036	Repayable within 60 years from the date of borrowing.	.....	.....	152,509 14 8
1908 c. lxxxviii. (Longdendale)	225,000	225,000	....	225,000	Repayable within 60 years from date of borrowing.	.....	.....	225,036 14 8
	160,000	160,000	....	160,000	Repayable within 50 years from the date of borrowing	.....	.....	225,000 0 0
Total.....	8,370,735	8,370,735	98,532	8,272,203		81,551 5 2	(a) 302 16 7	160,000 0 0
(See page 567)								

SPECIAL COMMITTEE re ROY

1903 c. ccxiii.		100,000	....	100,000	Repayable in 60 years from 1904.	800	4	3	7,030	15	1	92,969		
		50,000	....	50,000	Repayable in 60 years from 1908.	355	9	10	1,983	10	9	48,016		
11th Aug., 1903	400,000	50,000	....	50,000	Repayable in 60 years from 1909.	345	2	9	1,628	0	11	48,371	1	1
	(f)	100,000	....	100,000	Repayable in 60 years from 1910.	670	3	4	2,565	16	1	97,434		
		100,000	....	100,000	Repayable in 60 years from 1911	650	12	11	1,895	12	9	(g) 1,805 0 0	96,299	
		2,000	....	2,000	Repayable in 40 years from 1904.	34	12	2	304	1	6	1,695	1	1
		7,500	....	7,500	Repayable in 40 years from 1905.	126	0	0	1,010	9	10	6,489	1	1
11th Aug., 1903	30,000	1,000	....	1,000	Repayable in 40 years from 1906.	16	6	3	117	18	8	882		
	(h)	3,500	....	3,500	Repayable in 40 years from 1907.	55	8	6	355	13	3	3,144		
		16,000	....	16,000	Repayable within 40 years from the date of borrowing.	.....			.....			16,000		
Total.....	430,000	430,000	....	430,000	(See p. 193 £2,253 15 9 and 535 £800 4 3)	3,054	0	0	16,891	18	10	(g) 1,805 0 0	411,303	

SECURED DEBT, 31st MARCH, 1914.

9				10				11				12				13	14	15
Mortgages.				Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. Less amounts corresponding at par with Sinking Fund thereon				Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.				Total.				Subsisting Borrowing Powers	Amount of Sinking Fund unapplied	Remarks.
COMMITTEE —concluded																		
£	s.	d.		£	s.	d.		£	s.	d.		£	s.	d.		£	s.	d.
0,512	5	7		351,343	0	0		1,895,036	6	6		4,886,891	12	1		147,650	10	5
																		37,509 8 6
																		(a) Sale of Land (b) An unsecured Loan is outstanding against this amount.
9,598	0	0		.....				.....				519,598	0	0		13,479	0	0
																		11 14 0
																		(c) Includes 67,804 17 4 (see notes (b) and (g) on page 777.)
																		(d) Includes purchase moneys of Perpetual Annuities, and unredeemed capital of Life and Terminable Annuities, viz.:—
																		£ s. d.
																		Perpetual 26,581 19 5
																		Life 86,059 14 9
																		Terminable 846 9 1
3,883	0	0		.....				.....				123,883	0	0		67,269	0	0
																		46 16 2
																		£113,488 3 3
																		(e) Temporary overborrowing which will be rectified during the year ending 31st March, 1915
8,624	10	0		.....				.....				788,624	10	0		225,636 10 0 38,415 0 0		8 16 2
																(b)		
.....				.....				.....				.....				225,000 0 0		.....
.....				.....				.....				.....				160,000 0 0		.....
2,617 15 7				351,343 0 0				1,895,036 6 6				66,318,997 2 1				876,850 0 5		{ 37,356 14 10 (e) 220 0 0
(d)												(See page 576)						
FIRMARY OLD SITE.																		
3,418	4	5		.....				.....				383,418	4	5		.....		(e) 327 0 0
																		(f) For the purpose of providing the purchase money of the Manchester Royal Infirmary old site.
																		(g) Loans Repayment Fund.
																		(h) For the purposes of defraying the expenses of appropriating portions of the land and buildings for public streets and open spaces and of defraying the stamp duty on the purchase money, and other expenses.
1,858	14	10		.....				.....				11,858	14	10		16,353	1	11
																	
5,276	19	3		.....				.....				395,276	19	3		16,353	1	11
												(See page 578)						(e) 327 0 0

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents, at 20 years Purchase, as directed by Lands Clauses Act 1889.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund.
	Total.	Sub- Division.						
Allotments Act, 1887:	£	£	£	£	SPECIAL COMMITTEE re SMA			
15th Oct., 1900	7,585 (a)	7,585	....	7,585	Repayable in 50 years from 1901.	£ s. d. 95 17 6	£ s. d. 1050 4 9	£ s. 6,534 13
Small Holdings and Allotments Acts, 1908:								
22nd Apl. 1913	1,320 (b)	1,320	.....	1,320	Repayable in 60 years from 1914.	.....	.....	1,320
	8,905	8,905		8,905		95 17 6 (See page 199)	1050 4 9	7,854 13

1875 c. 55:	SPECIAL COMMITTEE re ADM							
19th April, 1883	2,925	2,925	....	2,925	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 10th July, 1914).	156 7 10	2,762 6 11	162 1
6th Dec., 1898	122	122	....	122	Repayable by 30 annual instalments of 24 ls. 4d. (last instalment payable 11th April, 1930).	4 1 4	52 17 4	69
17th Oct., 1902	101	101	....	101	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 31st January, 1924).	4 17 1	41 10 3	59
Total	3,148	3,148	....	3,148		165 6 2	2,856 14 6	291
						... (See page 205) ...		

1875 c. 55:	HIGHWAYS A							
19th April, 1883	930	930	....	930	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 10th July, 1914).	49 14 6	878 5 9	51 1
9th Mar., 1892	381	381	....	381	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 12th May, 1922).	14 13 9	223 7 8	157 1
1st Feb., 1893	{ 515 90 (c) }	605	....	605	Repayable by 40 half-yearly instalments of principal and interest combined (last instalment payable 13th April, 1913).	20 14 10	605 0 0	.....
19th July, 1894	70	70	....	70	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 18th February, 1916).	4 6 9	60 17 11	9
21st Oct., 1896	74 (d)	74	....	74	Repayable within 10 years from the date of borrowing.	.....	.....	74
19th Mar., 1897	1,644	1,644	....	1,644	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 14th October, 1917).	95 6 4	1,233 5 2	410
7th June, 1897	820	820	....	820	Repayable by 47 annual instalments of principal and interest combined (last instalment payable 14th October, 1944).	12 14 6	164 12 9	655
Carried forward	4,524	4,524	....	4,524		197 10 8	3,165 9 3	1,358
Totals carried forward	3,148	3,148	....	3,148		165 6 3	2,856 14 6	291

SECURED DEBT, 31st MARCH, 1914.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.	Total.			

OLDINGS AND ALLOTMENTS.

£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
7,829	3	8	.....	.....	.....	7,829	3	8	25	11	7	.....	.....	.....	(a) For purchase of Land at Blackley for allotments.
7,829	3	8	.....	.....	.....	7,829	3	8	25	11	7	.....	.....	.....	(b) For purchase of land for allotments:— Hawthorn Rd., Chorl- ton-cum-Hardy £620 Whalley Avenue and Brookfield Avenue, Chorlton- cum-Hardy .....£700
						(See page 582)									£1320

WITHINGTON.

162	13	1	.....	.....	.....	162	13	1	.....	.....	.....	
69	2	8	.....	.....	.....	69	2	8	.....	.....	.....	
59	9	9	.....	.....	.....	59	9	9	.....	.....	.....	
291	5	6	.....	.....	.....	291	5	6	.....	.....	.....	
51	14	3	.....	.....	.....	51	14	3	.....	.....	.....	
157	12	4	.....	.....	.....	157	12	4	.....	.....	.....				(c) Will be omitted from statement for year end- ing 31st March, 1915.
.....				
9	2	1	.....	.....	.....	9	2	1	.....	.....	.....	
.....	.....	.....	.....	.....	.....	.....	74	0	0	.....	.....				(d) Originally £1,730, £1,656 having been borrowed and repaid.
410	14	10	.....	.....	.....	410	14	10	.....	.....	.....	
655	7	3	.....	.....	.....	655	7	3	.....	.....	.....	
1,284	10	9	.....	.....	.....	1,284	10	9	74	0	0	.....	.....
291	5	6	.....	.....	.....	291	5	6	.....	.....	.....	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1890	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund
	Total.	Sub- Division.						
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Totals								
Brought forward	3,148	3,148	....	3,148		165 6 2	2,856 14 6	291 5
SPECIAL COMMITTEE								
HIGHWAYS								
Brought forward	4,524	4,524	....	4,524		197 10 8	3,165 9 3	1,358 10
1875 c. 55:								
26th April, 1897	435	435	....	435	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th July, 1928).	11 6 7	218 1 11	216 18
17th May, 1898	2,001	2,001	...	2,001	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 26th July, 1928).	52 1 8	1,003 2 11	997 17
24th Feb., 1897	371	371	....	371	Repayable by 19 annual instalments of principal and interest combined (last instalment payable 8th September, 1917)	22 9 1	273 18 9	97
7th April, 1897	60	60	....	60	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 9th February, 1919)	3 7 7	41 10 7	18
23rd June, 1898	421	5,890	....	5,890	Repayable by half-yearly instalments of £73 (last instalment payable 26th January, 1929)	146 0 0	3,700 0 0	2,190
2nd Aug., 1898	93							
21st Sept., 1898	627							
7th Oct., 1898	440							
10th Oct., 1898	3,967							
14th Nov., 1898	342							
10th Jan., 1900	635	635	....	635	Repayable by 30 annual instalments of £21 3s. 4d. (last instalment payable 16th March, 1930)	21 3 4	296 6 8	338 1
13th and 14th March, & 19th April, 1900	1,424 (a)	1,424	....	1,424	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 25th May, 1930)	41 14 6	445 14 6	978
12th July, 1900	{ 256 47 }	303	....	303	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 3rd April, 1931)	8 16 4	93 7 6	209 1
2nd Nov., 1900	75	75	....	75	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 3rd April, 1931)	2 3 8	23 2 4	51 1
1st Jan., 1901	650	650	....	650	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 3rd July, 1931).	18 5 0	181 8 1	468 1
Carried forward	16,368	16,368	....	16,368		524 18 5	9,442 2 6	6,925 1
Totals carried forward	3,148	3,148	....	3,148		165 6 3	2,856 14 6	291

SECURED DEBT, 31st MARCH, 1914.

13

14

15

9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against these several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
WITHINGTON—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
291 5 6	291 5 6	.....	.....
VERS — continued.						
1,284 10 9	1,284 10 9	74 0 0	.....
216 18 1	216 18 1	.....	.....
997 17 1	997 17 1	.....	.....
97 1 3	97 1 3	.....	.....
18 9 5	18 9 5	.....	.....
2,190 0 0	*2,190 0 0	.....	.....
338 13 4	338 13 4	.....	.....
978 5 6	978 5 6	.....	.....	(a) Part of Sanction of £3,480 (see also Sewerage, &c., Account, page 755).
209 12 6	209 12 6	.....	.....
51 17 8	51 17 8	.....	.....
468 11 11	468 11 11	.....	.....
6,851 17 6	6,851 17 6	74 0 0	.....
291 5 6	291 5 6	.....	.....	* Loan advanced by Public Works Loans Commissioners.

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as provided by the Land Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Pow- ers less Sinking F
	Total.	Sub- Division.						
						SPECIAL COMMITTEE		
Totals.	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	3,148	3,148	....	3,148		165 6 3	2,856 14 6	291 5

SECURED DEBT, 31st MARCH, 1914.

SECURED DEBT, 31st MARCH, 1914.				13	14	15
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 10 and Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column being interchangeable.	Total			
WITHINGTON—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
291 5 6	291 5 6	.....	.....
EWERS—continued.						
6,851 17 6	6,851 17 6	74 0 0	.....
140 12 1	140 12 1	.....	.....
127 11 10	127 11 10	.....	.....
319 5 4	319 5 4	.....	.....
53 10 5	53 10 5	.....	.....
199 0 3	199 0 3	.....	.....
.....	(a) Will be omitted from Statement for year ending 31st March, 1915.
1,316 1 3	1,316 1 3	.....	.....	(b) Part of £42,454. (See also Withing- ton Improvements Account, page 787).
176 7 11	176 7 11	.....	.....
9,184 6 7	9,184 6 7	74 0 0	.....
291 5 6	291 5 6	.....	.....

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1880.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Power less Sinking Fund
	Total.	Sub- Division.						
						SPECIAL COMMITTEE		
Totals Brought forward	£ 3,148	£ 3,148	£	£ 3,148		£ s. d. 165 6 3	£ s. d. 2,856 14 6	£ s. 291 5
Brought forward	22,170	22,170	....	22,170		928 14 11	12,911 13 5	9,258 6
1875 c. 55:	1,557 (a)	1,100	....	1,100	Repayable in 10 years from 1909.	107 19 11	509 8 7	590 11
3rd Dec., 1906		179	....	179	Repayable in 10 years from 1913.	15 12 3	15 12 3	163 7
		278	....	278	Repayable within 10 years from the date of borrowing	.....	.....	278 0
3rd Dec., 1906	778 (b)	778	....	778	Repayable within 20 years from the date of borrowing	.....	.....	778 0
3rd Oct., 1910	(c) 1,102	1,102	....	1,102	Repayable in 30 years from 1912.	23 17 2	47 0 5	1,054 19
Total	25,607	25,607	....	25,607		1,076 4 3 (See page 213)	13,483 14 8	12,123 5
1875 c. 55:								IMPROV
19th April, 1883	690	690	....	690	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 10th July, 1914)	36 17 11	651 12 5	38 7
29th May, 1895	223	223	....	223	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 18th Feb., 1916)	13 16 5	194 0 9	28 19
		812	....	812	Repayable by 60 annual instalments of principal and interest combined (last instalment payable 5th Nov., 1961)	5 16 7	57 18 11	754 1
		5,000	....	5,000	Repayable by 120 half-yearly instalments of principal and interest combined (last instalment payable 11th Sept., 1962)	36 4 1	349 6 1	4,650 13
Withington Urban District Council Act, 1900. Sec. 28 (B)	41,058 (d)	5,000	....	5,000	Repayable by 120 half-yearly instalments of principal and interest combined (last instalment payable 13th Nov., 1962)	35 11 8	331 0 11	4,668 19
		7,200	....	7,200	Repayable by 60 annual instalments of principal and interest combined (last instalment payable 1st February, 1964)	46 8 0	395 7 0	6,804 13
		2,417	....	2,417	Repayable in 60 years from 1909	16 13 9	78 14 3	2,338 5
		1,000	....	1,000	Repayable in 60 years from 1910.	6 14 0	25 13 2	974 6
		2,500	....	2,500	Repayable in 60 years from 1913.	15 6 8	15 6 8	2,484 13
		17,129	....	17,129	Repayable within 60 years from the date of borrowing	.....	.....	17,129 0
Carried forward	41,971	41,971	....	41,971		213 9 1	2,099 0 2	39,871 19
Totals carried forward	28,755	28,755	....	28,755		1,241 10 6	16,340 9 2	12,414 10

SECURED DEBT, 31st MARCH, 1914.

13

14

15

9	10	11	12	13	14	15
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1.	Consolidated Stock issued on sinking generally under all Borrowing Powers—the district amounts corresponding at par with the several Acts Sinking Fund thereon, being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied	Remarks.

WITHINGTON—continued.

£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
291 5 6	291 5 6	.....	.....
SEWERS—concluded.						(a) Street Improvement, Whitelaw Road, Chorlton-cum-Hardy.
9,184 6 7	9,184 6 7	74 0 0	.....
						(b) Street Improvement, Manchester Road, Chorlton-cum-Hardy.
2,281 0 0	2,281 0 0	1,056 0 0	472 1 3	(c) For Extension of Sewers, School Lane and Catterick Road.
11,465 6 7	11,465 6 7	1,130 0 0	472 1 3	
ENTS.						
38 7 7	38 7 7	.....	.....
28 19 3	28 19 3	.....	.....
754 1 1	754 1 1	.....	.....
4,650 13 11	4,650 13 11	.....	.....
4,668 19 1	4,668 19 1	.....	.....
6,804 13 0	6,804 13 0	.....	.....	(d) Part of £42,454. (See also Withington Highways and Sewers Account, page 785.)
5,703 17 6	5,703 17 6	17,222 8 5	.....
22,649 11 5	22,649 11 5	17,222 8 5	.....
11,756 12 1	11,756 12 1	1,130 0 0	472 1 3	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Routes at 20 years purchase, subject to the provisions of the Land Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans Repayment Fund.	Reduced Borrowing Powers less Sinking Fund and Loans Repayment Fund.
	Total.	Sub-Division.						
Totals Brought forward	£ 28,755	£ 28,755	£	£ 28,755		£ s. d. 1,241 10 6	£ s. d. 16,340 9 2	£ s. 12,414 10
SPECIAL COMMITTEE								
								IMPROVEMENTS
Brought forward 1875 c. 55: 7th Dec., 1901	41,971	41,971	....	41,971		213 9 1	2,099 0 2	39,871 19
17th Oct., 1902	{ 76 86 }	162	....	162	Repayable by 100 half-yearly instalments of principal and interest combined (last instalment payable 1st February, 1954)	1 16 3	15 10 2	164 9
6th July, 1903	450	450	....	450	Repayable by 50 half-yearly instalments of principal and interest combined (last instalment payable 1st Feb., 1929)	5 12 10	48 4 6	113 15
13th Aug. 1907	696 (a)	{ 694 9 5 1 10 7 }	....	694 9 5 1 10 7	Repayable by 40 annual instalments of principal and interest combined (last instalment payable 28th August, 1943)	7 * 2 5	60 19 11	389 0
5th Oct., 1908	270 (b)	{ 265 0 8 4 19 4 }	....	265 0 8 4 19 4	Repayable in 60 years from 1909	4 15 10	22 12 2	671 17
21st Nov., 1908	260 (c)	{ 255 5 0 4 15 0 }	....	255 5 0 4 15 0	Repayable within 60 years from the date of borrowing	.....	.....	1 10
21st Nov., 1908	1,582 (d)	1,582	....	1,582	Repayable in 60 years from 1909	1 16 7	8 12 7	256 8
21st Nov., 1908	408 (e)	{ 331 77 }	....	331 77	Repayable within 60 years from the date of borrowing	.....	.....	4 19
7th Nov., 1910	900 (f)	900	....	900	Repayable in 60 years from 1909	1 15 3	8 6 5	246 18
9th Oct., 1912	4,015 (g)	4,015	....	4,015	Repayable within 60 years from the date of borrowing	.....	.....	4 15
9th Oct., 1912	505 (h)	505	....	505	Repayable in 20 years from 1914	10 18 5	51 10 5	1,530 9
21st April, 1913	432 (i)	432	....	432	Repayable within 20 years from the date of borrowing	.....	.....	331 0
21st April, 1913	103 (j)	103	....	103	Repayable within 20 years from the date of borrowing	.....	.....	77 0
27th Aug., 1913	506 (k)	500	....	500	Repayable in 20 years from 1912	34 10 0	67 19 11	832 0
27th Aug., 1913	630 (l)	630	....	630	Repayable in 60 years from 1913	24 12 6	24 12 6	3,990 7
Carried forward	53,064	53,064	....	53,064	Repayable in 19 years from 1914	.....	.....	505 0
Totals carried forward	28,755	28,755	....	28,755	Repayable within 60 years from the date of borrowing	.....	.....	432 0
					Repayable within 5 years from the date of borrowing	.....	.....	103 0
					Repayable within 60 years from the date of borrowing	.....	.....	500 0
					Repayable within 5 years from the date of borrowing	.....	.....	630 0
						306 9 2	2,407 8 9	50,656 11
						1,241 10 6	16,340 9 2	12,414 10

SECURED DEBT, 31st MARCH, 1914.

SECURED DEBT, 31st MARCH, 1914.				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.
e WITHINGTON—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
11,756 12 1	.....	.....	11,756 12 1	1,130 0 0	472 1 3	(a) For land, Fog Lane and Lapwing Lane, Didsbury.
ENTS—continued.						(b) For land for New Street, Fog Lane to Beaver Road, Didsbury.
22,649 11 5	.....	.....	22,649 11 5	17,222 8 5	.....
164 9 10	.....	.....	164 9 10	.....	.....	(c) For Street Improvement, Claremont Road, Withington.
						(d) For Street Improvement, Wilmslow Road, Didsbury (Land).
113 15 6	.....	.....	113 15 6	.....	.....	(e) For Street Improvement, Wilmslow Road, Didsbury (Works).
						(f) For Reconstruction of a Bridge over the Chorlton Brook, Brook Road, Chorlton-cum-Hardy.
389 0 1	.....	.....	389 0 1	.....	.....	(g) For improvement of Barlow Moor Road, West Didsbury (Land).
						(h) For improvement of Barlow Moor Road (Works).
						(i) For improvement of Barlow Moor Road, West Didsbury (Works).
8,364 1 1	.....	.....	8,364 1 1	1,753 4 11	.....	(k) For widening and improvement of Barlow Moor Road, West Didsbury (Land).
						(l) For widening and improvement of Barlow Moor Road, West Didsbury (Works).
						(m) The Tramways Committee will contribute towards the debt charges in respect of street improvements for Tramway purposes under these sanctions.
31,680 17 11	.....	.....	31,680 17 11	18,975 13 4	.....
11,756 12 1	.....	.....	11,756 12 1	1,130 0 0	472 1 3	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Land Clauses Act 1860.	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions and Loans— Repayment Fund.	Reduced Borrowing Power less Sinking Fund and Loans Repayment Fund.
	Total.	Sub- Division.						
Totals	£	£	£	£		SPECIAL COMMITTEE		
Brought forward	28,755	28,755	....	28,755		£ s. d. 1,241 10 6	£ s. d. 16,340 9 2	£ s. 12,414 10
Brought forward	53,064	53,064	....	53,064		306 9 2	2,407 8 9	IMPROV 50,656 11
		9,100	....	9,100	Repayable in 50 years from 1908	93 10 6	521 16 9 (a) 900 0 0	7,678 3
							1,421 16 9	
1904 c. ccxi.	80,000 (b)	375	....	375	Repayable in 50 years from 1909	3 14 10	17 13 1	357 6
		1,100	....	1,100	Repayable in 50 years from 1910	10 13 1	40 15 10	1,059 4
		6,600	....	6,600	Repayable in 50 years from 1911	62 1 6	180 17 1	6,419 2
		62,825	407	62,418	Repayable within 50 years from the date of borrowing	.....	.....	62,418 0
1908 c. lxxxviii.	650 (c)	650	....	650	Repayable within 50 years from the date of borrowing	.....	.....	650 0
1909 c. lvii.	1,800 (d)	1,500	....	1,500	Repayable in 50 years from 1914	.....	.....	1,500 0
		300	....	300	Repayable within 50 years from the date of borrowing	.....	.....	300 0
Total	135,514	135,514	407	135,107		476 9 1 { (See page 225)	3,168 11 6 { (a) 900 0 0	131,038 8
1875 c. 55:— 20th Feb., 1894	857 (e)	857	....	857	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 10th May, 1924)	30 16 9	437 11 4	CLEAN 419 8
20th Feb., 1894	4,200 (e)	4,200	....	4,200	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 10th May, 1914)	275 17 5	3,914 9 6	285 10
17th June, 1897	1,300 (e)	1,300	....	1,300	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 14th October, 1917)	75 7 6	975 3 5	324 16
17th May, 1898	1,500 (f) (g)	1,500	....	1,500	Repayable by 15 annual instalments of principal and interest combined (last instalment payable 26th July, 1913)	121 19 10	1,500 0 0	.....
25th Feb., 1898	720 (f)	720	....	720	Repayable by 20 annual instalments of principal and interest combined (last instalment payable 26th July, 1913)	33 18 7	534 8 5	185 11
10th Dec., 1897	1,069 (h)	1,069	....	1,069	Repayable by 18 annual instalments of principal and interest combined (last instalment payable 26th July, 1916)	69 1 2	849 2 11	219 17
24th Dec., 1901	372 (i)	372	....	372	Repayable by 30 annual instalments of principal and interest combined (last instalment payable 2nd April, 1934)	9 10 8	80 16 8	291 3
Carried forward	10,018	10,018	....	10,018		616 11 11	8,291 12 3	1,726 7
Totals carried forward	164,269	164,269	407	163,862		1,717 19 7	20,409 0 8	143,452 19

SECURED DEBT, 31st MARCH, 1914.

SECURED DEBT, 31st MARCH, 1914.										13	14	15			
9	10			11			12			Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks.			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1. less amounts corre- sponding at par with Sinking Fund thereon			Consolidated Stock issued on ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against the several Acts being interchangeable.			Total.								
WITHINGTON—continued.															
£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
11,756	12	1	.....	.....	.....	11,756	12	1	1,130	0	0	472	1	3	(a) Loans Repayment Fund.
ENTS—concluded.															
31,680	17	11	.....	.....	.....	31,680	17	11	18,973	13	4	.....			(b) For Withington Street Works. Powers granted under Manchester Corporation Tramways Act 1904. £85,000 (see Tramways Account page 771 for balance of £5,000).
15,513	17	3	.....	.....	.....	15,513	17	3	62,418	0	0	.....			(c) For land, works, and paving, Davenport Avenue. Allocated to Withington Improvement Account by a re-allocation of powers under the 1908 Act during the year 1909–1910. Part of £90,000 (see also pages 667, 721, 723, and 739).
.....	.....	.....	.....	.....	.....	.....	.....	.....	659	0	0	.....		
1,500	0	0	.....	.....	.....	1,500	0	0	300	0	0	.....		
48,694	15	2	.....	.....	.....	48,694	15	2	82,343	13	4	.....			(d) Allocated for Fox Lane widening; land, Grange Road, Didsbury; and removal of gate supports and posts, Wilbraham Road. Part of £249,600 (see also pages 721, 733, and 739).
G.															
419	8	8	.....	.....	.....	419	8	8	.....	.....	.....	.....
285	10	6	.....	.....	.....	285	10	6	.....	.....	.....	.....
324	16	7	.....	.....	.....	324	16	7	.....	.....	.....	.....			(e) For Land and Buildings at Refuse Destructor.
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....			(f) For Buildings and Plant re Making of Concrete Flags at Refuse Destructor.
185	11	7	.....	.....	.....	185	11	7	.....	.....	.....	.....			(g) Will be omitted from Statement for the year ending 31st March, 1915.
219	17	1	.....	.....	.....	219	17	1	.....	.....	.....	.....			(h) For Making of Road to Refuse Destructor.
291	3	4	.....	.....	.....	291	3	4	.....	.....	.....	.....			(i) For House at Refuse Destructor. Originally £400. The sum of £28, not being required, was cancelled by the Local Government Board 12th March, 1909.
1,726	7	9	.....	.....	.....	1,726	7	9	.....	.....	.....	.....
60,451	7	3	.....	.....	.....	60,451	7	3	83,473	13	4	472	1	3	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 20 years' purchase, as directed by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund
	Total.	Sub- division.						
Totals	£	£	£	£	SPECIAL COMMITTEE			
Brought forward	164,269	164,269	407	163,862		£ s. d. 1,717 19 7	£ s. d. 20,409 0 8	£ s. 143,452 19
Brought forward	10,018	10,018	....	10,018		616 11 11	8,291 12 3	CLEANSING
19th June, 1908	1,740 (a)	1,450 228 11 0 61 9 0	....	1,450 228 11 0 61 9 0	Repayable in 30 years from 1910. Repayable in 30 years from 1913 Repayable within 30 years from the date of borrowing.	33 6 1 4 16 1	127 10 2 4 16 1	1,322 9 223 14 61 9
Total	11,758	11,758	....	11,758	(See pp. 227 £498 15 8 and 229 £155 18 5)	654 14 1	8,423 18 6	3,334 1
Totals Withington Committee (Excluding Withington Paving Account)	176,027	176,027	407	175,620		2,372 13 8 { (See page 229)	27,932 19 2 { (b) 900 0 0	146,787 0
1875 c. 55: 11th May, 1897	1,543 (c)	1,543	....	1,543	Repayable within 7 years from the date of borrowing.	.....	.....	1,543 0
21st Oct., 1897								
21st Sept., 1898	2,675 (d)	2,675	....	2,675	Repayable in 7 years from the date of borrowing.	.....	.....	2,675 0
12th Jan., 1899								
3rd April, 1899	3,600	3,600	.....	3,600	Repayable in 10 years from 1908	364 0 11	2,031 5 5	1,568 14
12th Sept., 1899								
5th April, 1899	11,020	7,420	.....	7,420	Repayable within 10 years from the date of borrowing	.....	.....	7,420 0
13th Dec., 1902								
5th Feb., 1903	551	551	.....	551	Repayable within 10 years from the date of borrowing	.....	.....	551 0
4th June, 1903	2,003	2,003	.....	2,003	Repayable within 7 years from the date of borrowing	.....	.....	2,003 0
19th Aug., 1904	872 (e)	872	....	872	Repayable within 7 years from the date of borrowing	.....	.....	872 0
5th June, 1906	11,268	6,000 5,268	....	6,000 5,268	Repayable in 7 years from 1908. Repayable within 7 years from the date of borrowing	907 15 1	5,065 0 2	934 19
30th Nov., 1906								
30th April, 1907	8,972	5,418	....	5,418	Repayable in 7 years from 1908.	819 14 1	4,573 14 2	844 5
		3,554	....	3,554	Repayable within 7 years from the date of borrowing	.....	.....	3,554 0
30th April, 1907	4,058	950	....	950	Repayable in 7 years from 1909	139 10 10	658 4 6	291 15
		1,250	....	1,250	Repayable in 7 years from 1910	178 5 1	682 9 5	567 10
		1,858	....	1,858	Repayable within 7 years from the date of borrowing.	.....	.....	1,858 0
Carried forward	42,962	42,962	....	42,962		2,409 6 0	13,010 13 8	29,951 6

SECURED DEBT, 31st MARCH, 1914.				13	14	15
9	10	11	12			
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corresponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.	Total.	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	Remarks
WHINGTON—continued.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
451 7 3	.....	.....	60,451 7 3	83,473 13 4	472 1 3	(a) For Erection of Buildings, Refuse Destructor, Nell Lane, Chorlton-cum-Hardy
Included.						
726 7 9	.....	.....	1,726 7 9	.....	.....
628 11 0	.....	.....	1,628 11 0	61 9 0	82 6 3	(b) Loans Repayment Fund.
354 18 9	.....	.....	3,354 18 9	61 9 0	82 6 3	
306 6 0	.....	.....	63,806 6 0 (See page 588)	83,535 2 4	554 7 6	
COUNT.						
						(c) Balance of Sanctions of £1,456 dated 11th May, 1897, and £7,087, dated 21st October, 1897.
						(d) Balance of Sanctions of £3,950, £481, £1,512, £3,111, and £576.
						(e) Originally £1,772. £900 having been borrowed and repaid.
Debt, see page 795)						
.....	

1	2		3	4	5	6	7	8
Act of Parliament or Sanction.	Borrowing Powers.		Reduction of Borrowing Powers in respect of Chief Rents at 50 years purchase, as directed by Lands Clauses Act 1860	Reduced Borrowing Powers.	Sinking Fund required by Acts of Parliament.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	Total Amount of Sinking Fund with accretions.	Reduced Borrowing Powers less Sinking Fund
	Total.	Sub- division.						
SPECIAL COMMITTEE								
WITHINGTON PAVING								
	£	£	£	£		£ s. d.	£ s. d.	£ s.
Brought forward	42,962	42,962	....	42,962		2,409 6 0	13,010 13 8	29,951 6
1875 c. 55:		3,000	....	3,000	Repayable in 7 years	440 13 2	2,078 12 8	921 7
18th Dec., 1907	9,048	6,048	....	6,048	from 1909			
					Repayable within 7	.....	.....	6,048 0
					years from the date			
					of borrowing			
21st April, 1908	4,623	4,623	....	4,623	Repayable within 7	.....	.....	4,623 0
					years from the date			
					of borrowing.			
		2,000	....	2,000	Repayable in 7 years	293 15 5	1,385 15 0	614 5
					from 1909			
21st July, 1908	7,296	2,000	....	2,000	Repayable in 7 years	285 4 4	1,091 19 7	908 0
					from 1910			
		3,296	....	3,296	Repayable within 7	.....	.....	3,296 0
					years from the date			
					of borrowing			
20th Jan., 1909	2,669	1,800	....	1,800	Repayable in 7 years	256 13 11	982 15 8	817 4
		869	....	869	from 1910			
					Repayable within 7	.....	.....	869 0
					years from the date			
					of borrowing			
16th Feb., 1909	2,641	1,800	....	1,800	Repayable in 7 years	256 13 11	982 15 8	817 4
		841	....	841	from 1910			
					Repayable within 7	.....	.....	841 0
					years from the date			
					of borrowing			
21st July, 1911	340	340	....	340	Repayable within 7	.....	.....	340 0
					years from the date			
					of borrowing			
21st July, 1911	493	493	....	493	Repayable within 7	.....	.....	493 0
1908					years from the date			
c. lxxxviii.					of borrowing			
(a)		2,000	....	2,000	Repayable in 7 years	276 18 2	806 15 3	1,193 4
14th Dec., 1909	2,969	969	....	969	from 1911			969 0
					Repayable within 7	.....	.....
					years from the date			
					of borrowing			
11th April, 1910	7,481	4,500	....	4,500	Repayable in 7 years	623 0 11	1,315 4 5	2,684 15
		2,981	....	2,981	from 1911			
					Repayable within 7	.....	.....	2,981 0
					years from the date			
					of borrowing			
14th July, 1910	11,010	6,000	....	6,000	Repayable in 7 years	806 10 7	1,589 11 4	4,410 8
(b)		5,010	....	5,010	from 1912			
					Repayable within 7	.....	.....	5,010 0
					years from the date			
					of borrowing			
13th Dec., 1910	8,464	3,000	....	3,000	Repayable in 7 years	403 5 4	794 15 9	2,205 4
(c)		5,464	....	5,464	from 1912			
					Repayable within 7	.....	.....	5,464 0
					years from the date			
					of borrowing			
14th Aug., 1911	4,362	4,362	....	4,362	Repayable within 7	.....	.....	4,362 0
					years from the date			
					of borrowing			
6th Jan., 1912	8,468	6,000	....	6,000	Repayable in 7 years	783 0 9	783 0 9	5,216 19
		2,468	....	2,468	from 1913			
					Repayable within 7	.....	.....	2,468 0
					years from the date			
					of borrowing			
2nd Aug., 1912	4,725	4,725	....	4,725	Repayable in 7 years	.....	.....	4,725 0
					from 1914.			
16th Jan., 1913	4,867	4,300	....	4,300	Repayable in 7 years	.....	.....	4,300 0
		567	....	567	from 1914.			
					Repayable within 7	.....	.....	567 0
					years from the date			
					of borrowing			
8th Aug., 1913	6,990	6,990	....	6,990	Repayable within 7	.....	.....	6,990 0
					years from the date			
					of borrowing.			
Totals	129,408	129,408	....	129,408		6,835 2 6	25,321 19 9	104,086 0
Withington						(See page 593)		
Paving Account								

SECURED DEBT, 31st MARCH, 1914.

SECURED DEBT, 31st MARCH, 1914.				13	14	Remarks.
9	10	11	12	Subsisting Borrowing Powers.	Amount of Sinking Fund unapplied.	
Mortgages.	Consolidated Stock issued on conversion of Bonds granted under Acts specified in col. 1, less amounts corre- sponding at par with Sinking Fund thereon.	Consolidated Stock issued or ranking gene- rally under all Borrow- ing Powers—the distri- bution in this column against theseveral Acts being interchangeable.	Total.			
WITTINGTON—concluded.						
OUNT—concluded.						
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
.....	
285 7 9	8,285 7 9	42,254 0 0	.....
075 0 0	29,075 0 0	28,811 0 0	4,339 7 6	(a) See note (d) on page 747.
360 7 9	37,360 7 9 (See page 596)	71,065 0 0	4,339 7 6	(b) Part of Sanction of £22,790. (See also Paving Account, page 747). (c) Part of Sanction of £15,495. (See also Paving Account, page 747).

Page	1	2	3	4	6	6a	7
	DEPARTMENT.	Borrowing Powers.	Reduction of Borrowing Powers in respect of Chief Rates at 20 years, and at 10 years, and at 5 years, and at 1 year, Lands Clauses Act 1860	Reduced Borrowing Powers.	Amount paid into Sinking Fund during the year ending 31st March, 1914.	See page	Total Amount of Sinking Fund with accretions and Loans Repayment
		£ s. d.	£	£ s. d.	£ s. d.	Amount paid into Loans Repayment (Proceeds of Sales, &c., of Property) Account during the year ending 31st March, 1914.	£ s. d.
656	Art Gallery	25,125 0 0	....	25,125 0 0	317 11 8	11	3,478 10
658	Baths & W'houses	273,239 19 2	2,689	270,541 19 2	8,064 1 1	17	62,904
662	Cleansing	462,859 8 6	6,817	456,042 8 6	10,966 7 5	21	(a) 172,303
666	Higher Education	461,805 0 0	....	461,805 0 0	12,102 1 4	277	(b) 3,500
696	Elementary Education	1,297,391 11 3	....	1,297,391 11 3	37,395 14 8	295 & 312	(a) 124,916
702	Electricity	3,011,911 0 0	....	3,011,911 0 0	111,764 7 11	327	(b) 295 10
704	County Compensation	42,000 0 0	....	42,000 0 0	1,036 4 6	31	(a) 442,487
704	City Extension	143,889 0 0	....	143,889 0 0	6,017 17 5	41	(b) 1,964 10
704	Extinct'n of Irredeemable Stock	....	....	....	....	....	....
704	Fire Insurance Fund	....	....	....	....	....	....
706	Gorton Deficiency	8,870 0 0	....	8,870 0 0	1,833 18 3	35	6,971 10
706	Ship Canal	7,175,980 1 6	....	7,175,980 1 6	44,894 9 9	371	665,624
710	Gas	2,057,029 0 0	360	2,056,669 0 0	63,722 0 6	383	963,915
720	Improvements ...	3,275,833 0 0	86,373	3,189,460 0 0	38,907 0 3	65 & 312	(a) 553,748
720	Improvements, Highways, and Conveniences	184,198 0 0	1,384	182,814 0 0	....	....	(b) 226,660
722	Libraries	59,419 0 0	....	59,419 0 0	1,127 6 10	65	14,820
724	Markets	539,057 2 2	6,180	532,877 2 2	7,340 10 11	427	163,296
732	Parks and Recreation Grounds	798,227 0 1	....	798,227 0 1	13,249 13 11	79 & 456	(a) 132,376
734	Burial Board	201,803 11 8	....	201,803 11 8	4,509 3 8	87	(b) 15,437
742	Highw's & Sewers	387,186 5 7	....	387,186 5 7	6,148 3 11	99 & 472	(a) 139,677
746	Paving	274,632 0 0	....	274,632 0 0	12,152 14 4	479 & 481	(b) 956
748	Rivers	50,000 0 0	....	50,000 0 0	187 10 0	101	(a) 57,067
756	Sewerage & Sewage Disposal	2,981,365 14 10	587	2,980,778 14 10	38,240 5 9	123	(b) 175
758	Public Sanitary Conveniences	41,915 0 0	....	41,915 0 0	879 0 8	129	9,616
762	Sanitary (Housing Act)	475,497 0 0	....	475,497 0 0	8,645 14 1	135 & 141	(a) 114,156
764	Hospitals	210,034 0 0	....	210,034 0 0	5,558 11 4	149 & 157	(b) 1,382
766	Town Hall	690,238 0 0	598	689,640 0 0	16,610 16 1	165	(a) 60,310
766	Public Halls	12,783 0 0	....	12,783 0 0	477 11 6	169	(b) 82
772	Tramways	2,357,933 8 3	3,245	2,354,688 8 3	54,599 8 6	540	(a) 468,926
774	Police Stations ...	65,915 19 8	....	65,915 19 8	965 10 8	185	(b) 9,423
774	Fire Stations	165,139 9 6	843	164,296 9 6	2,334 8 2	189	10,927
774	W'ghts & M'sures	25,000 0 0	....	25,000 0 0	117 18 6	191	(a) 24,081
778	Waterworks	8,370,735 0 0	98,532	8,272,203 0 0	81,854 1 9	567	(b) 1,379
778	Infirmaries & Old Site	430,000 0 0	....	430,000 0 0	3,054 0 0	195 & 535	808
780	Small Holdings and Allotments	8,905 0 0	....	8,905 0 0	95 17 6	199	1,181,737
792	Withington	176,027 0 0	407	175,620 0 0	2,372 13 8	229	(a) 16,891
794	Do. Paving	129,408 0 0	....	129,408 0 0	6,835 2 6	593	(b) 1,805
	Totals	36,871,343 12 2	208,015	36,663,328 12 2	604,377 19 0	74,148 16 5	7,536,115
							(d)

SECURED DEBT, 31st MARCH, 1914.										13	14	Page	
8		9		10		11		12		12			
duced ing Powers ing Fund Loans ent Funds.		Mortgages (including Water Annuity Fund).		Consolidated Stock issued on conversion of Bonds granted under Acts specified. Less amounts corre- sponding at par with Sinking Fund thereon		Consolidated Stock issued or ranking generally under all Borrowing Powers—the distribution in this column against the several Acts being interchangeable.		Total.		See page			
s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
46 3 11	21,646	3 11	....	....	....	....	21,646	3 11	236	....	....	....	656
37 17 3	204,049	14 9	....	....	....	....	204,049	14 9	244	3,626	15 6	(a) 38 13 0	658
238 12 10	244,174	13 8	3,796	4 0	....	....	247,970	17 8	250	32,467	15 2	(a) 200 0 0	662
92 12 0	315,149	13 6	....	....	....	....	315,149	13 6	286	21,525	6 4	(a) 82 7 10	666
38 18 2	765,849	19 11	....	....	....	....	765,849	19 11	314	87,414	13 2	{ (a) 65 11 7 (b) 230 3 4	696
34 17 8	1,818,731	17 8	....	....	....	....	1,818,731	17 8	346	173,903	0 0	....	702
90 7 3	24,990	7 3	....	....	....	....	24,990	7 3	354	....	....	....	704
486 0 8	82,119	19 3	....	....	....	....	82,119	19 3	356	....	(a) 633 18 7	....	704
....	....	....	....	....	....	....	....	....	....	....	....	....	704
....	....	....	....	....	....	....	....	....	....	....	....	....	704
98 2 2	1,898	2 2	....	....	....	....	1,898	2 2	232	....	....	....	706
799 5 5	....	....	....	....	4,797,381	3	4,797,381	3	368	2,048,000	0 0	(a) 371,581 17 11	706
338 5 9	716,502	9 9	10,621	2 5	308,420	6	61,035,543	18 8	400	131,110	12 0	(a) 14,316 4 11 (b) 95,335 6 11 (c) 50,547 10 2 (d) 2,000 0 0	720
847 10 9	1,108,227	2 8	141,292	2 9	711,275	4	31,960,794	9 8	416	628,935	18 2	....	720
514 0 0	....	....	....	....	....	....	....	....	....	182,814	0 0	....	720
110 18 5	32,440	3 9	....	....	....	....	32,440	3 9	422	12,670	14 8	....	722
580 5 3	255,852	15 11	24,233	8 7	84,033	0 0	364,119	4 6	446	5,573	5 9	(a) 112 5 0	724
413 6 8	556,094	1 7	3,551	0 0	71,145	8 4	630,790	9 11	458	19,794	6 9	(b) 171 10 0	732
795 6 8	37,917	16 8	6,164	11 4	16,944	2 2	61,026	10 2	470	3,529	7 1	{ (a) 1,878 19 8 (b) 881 10 11 (c) 311 14 6 (d) 2 16 5	734
943 5 5	175,491	8 5	....	....	....	....	175,491	8 5	474	154,884	18 7	(c) 118 11 0	742
367 1 2	107,117	16 4	....	....	....	....	107,117	16 4	484	114,323	17 3	(a) 6,074 12 5	746
057 10 0	7,752	10 0	....	....	....	....	7,752	10 0	486	37,380	0 0	(a) 75 0 0	748
504 18 6	1,365,655	13 1	....	....	....	....	1,365,655	13 1	508	1,162,593	0 8	{ (a) 26 15 3 (b) 717 0 0	756
298 16 8	20,148	16 8	....	....	....	....	20,148	16 8	516	12,150	0 0	....	758
958 7 2	329,323	1 2	....	....	....	....	329,323	1 2	520	30,635	6 0	....	762
641 5 7	109,612	15 3	....	....	....	....	109,612	15 3	526	40,028	10 4	....	764
151 3 0	14,825	9 8	135,820	5 7	324,772	16 0	475,418	11 3	530	19,829	16 8	(a) 59,097 4 11 (a) 172 18 4	766
921 18 3	6,094	16 7	....	....	....	....	6,094	16 7	532	....	....	....	766
338 9 5	1,616,131	8 3	....	....	....	....	1,616,131	8 3	546	262,313	10 1	(a) 2,106 8 11	772
988 8 3	21,380	5 2	605	0 0	5,694	10 2	27,679	15 4	558	27,308	12 11	....	774
834 19 11	129,805	4 9	....	....	1,703	1 2	131,568	5 11	562	7,326	14 0	....	774
191 6 3	10,155	6 3	....	....	....	....	10,155	6 3	564	14,036	0 0	....	774
270 7 8	4,072,617	15 7	351,343	0 0	1,895,036	6 6	66,318,997	2 1	576	876,850	0 5	{ (a) 37,556 14 10 (c) 220 0 0	778
303 1 2	395,276	19 3	....	....	....	....	395,276	19 3	578	16,333	1 11	(c) 327 0 0	778
854 15 3	7,829	3 8	....	....	....	....	7,829	3 8	582	25 11 7	....	....	780
787 0 10	63,806	6 0	....	....	....	....	63,806	6 0	588	83,535	2 4	(a) 554 7 6	792
086 0 3	37,360	7 9	....	....	....	....	37,360	7 9	596	71,065	0 0	(a) 4,339 7 6	794
2,261 5 7	14,676,030	6 3	677,426	14	88,216,405	18 5	523,569,862	19 4	....	6,282,004	17 4	659,606 11 1	794
(e)	(f)	(g)	....	....	....	....	....	....	....	£5,622,398	6 3	....	....

* Balance of Debt owing to the Public Works
Loan Commissioners..... £630,049 5 2

† Sinking Fund.....
Loans Repayment Fund.....
Temporary Over-borrowings...

£ s. d.
394,360 9 1
62,580 10 7
2,665 11 5
£659,606 11 1

ADDITIONAL BORROWING POWERS OBTAINED DURING THE YEAR ENDING 31st MARCH, 1914.

Borrowing Powers—Withington Improvements.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for the purchase of land for purposes of street improvement (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Four hundred and thirty-two pounds for the purchase aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

£432

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Four hundred and thirty-two pounds for the purchase aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding sixty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this
Twenty-first day of April, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government
Board under the authority of their General
Order dated the 26th day of May, 1877.

Borrowing Powers—Withington Improvements.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for works of street improvement (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of One hundred and three pounds for the works aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

(a) Barlow Moor Road, West Didsbury.

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of One hundred £103 and three pounds for the works aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding five years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-first day of April, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Allotments.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Small Holdings and Allotments Act, 1908, made application to the Local Government Board to sanction the borrowing of certain moneys for the purchase of land for purposes of allotments (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of One thousand three hundred and twenty pounds for the purchase aforesaid :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council for the purchase aforesaid of the sum of One thousand three hundred and twenty pounds, on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and subject to the condition that the said sum, with the said interest, shall be repaid within a period not exceeding sixty years from the date of the borrowing thereof, and otherwise so that the Urban District Council shall borrow the said sum in like manner and subject to the like conditions, as for the purposes of the Public Health Acts. £1,320

Given under the seal of Office of the Local Government Board this Twenty-second day of April, 1913.



J. S. DAVY,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

(a) Hawthorn Road, Chorlton-cum-Hardy	£620
Whalley Avenue and Brookfield Avenue, Chorlton-cum-Hardy	700
	<u>£1,320</u>

Borrowing Powers—Parks and Recreation Grounds.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for the purchase of land for purposes of public walks and pleasure grounds (a):

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Seventeen thousand seven hundred and fifty pounds for the purchase aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act:

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for two years of the premises assessable within the said City:

£17,750 NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Seventeen thousand seven hundred and fifty pounds for the purchase aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding sixty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-third day of April, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Parks and Recreation Grounds.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for purposes of public walks and pleasure grounds (b):

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Two thousand pounds for the purposes aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act:

- (a) Errwood Road, Burnage.
(b) Errwood Road, Burnage (Fencing, etc.).

[August 5th, 1914.

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AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for two years of the premises assessable within the said City :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Two thousand **£2,000** pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding fifteen years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-third day of April, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Libraries.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester, as the Library Authority, have, under the provisions of the Public Libraries Act, 1892, made application to the Local Government Board to sanction the borrowing of certain moneys by the said Library Authority for the erection of a public library (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the said Library Authority of the sum of Four thousand five hundred pounds for the purpose aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Act :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the said Library Authority of the sum of Four thousand **£4,500** five hundred pounds for the purpose aforesaid, such sum to be borrowed on the security of any fund or rate applicable for the purposes of the Public Libraries Acts, 1892 to 1901, and chargeable for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding thirty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-first day of June, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

(a) Branch Library for Bradford (Erection).

Borrowing Powers—Libraries.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester, as the Library Authority, have, under the provisions of the Public Libraries Act, 1892, made application to the Local Government Board to sanction the borrowing of certain moneys by the said Library Authority for purposes of a public library (b) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the said Library Authority of the sum of Five hundred pounds for the purposes aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Act :

£500

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the said Library Authority of the sum of Five hundred pounds for the purposes aforesaid, such sum to be borrowed on the security of any fund or rate applicable for the purposes of the Public Libraries Acts, 1892 to 1901, and chargeable for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding fifteen years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-first day of June, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Higher Education.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester have, under the provisions of the Public Health Act, 1875, and the Education Act, 1902, made application to the Local Government Board to sanction the borrowing of certain moneys for the erection of a temporary girls' secondary school (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing of the sum of Two thousand pounds for the purpose aforesaid :

£2,000

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest of the sum of Two thousand pounds for the purpose aforesaid by the Lord Mayor, Aldermen, and Citizens of the City of Manchester, acting by the Council, such sum to be borrowed on the security of the fund or rate

(a) Branch Library for Bradford (Furnishing).

(b) North Manchester.

[August 5th, 1914.

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out of which the expenses of the Council of the said City under the Education Act, 1902, are payable, and to be repaid with all interest thereon within a period not exceeding eight years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-first day of June, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Electricity Undertaking.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, and the Electric Lighting Acts, 1882 to 1909, made application to the Local Government Board to sanction the borrowing of certain moneys for purposes of the electricity undertaking of the Urban District Council (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Forty-five thousand pounds for the purposes aforesaid :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Forty-five thousand **£45,000** pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding twenty-four years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-fourth day of June, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Electricity Undertaking.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, and the Electric Lighting Acts, 1882 to 1909, made application to the Local Government Board to sanction the borrowing of certain moneys for purposes of the electricity undertaking of the Urban District Council (b) :

(a) For Mains.		
(b) Services	.. .. .	£15,000
Consumers' Sub-Stations..	.. .. .	15,000
		<u>£30,000</u>

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Thirty thousand pounds for the purposes aforesaid :

£30,000 NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Thirty thousand pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding fifteen years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-fourth day of June, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Withington Paving.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Lord Mayor, Aldermen, and Citizens of the City of Manchester (hereinafter referred to as "the Corporation") have, under the provisions of the Manchester Corporation Act, 1908, made application to the Local Government Board to sanction the borrowing of certain moneys for works of private street improvement :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Corporation of the sum of Six thousand nine hundred and ninety pounds for the works aforesaid :

£6,990 NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Corporation of the sum of Six thousand nine hundred and ninety pounds for the works aforesaid, such sum to be borrowed on the credit of the rate which the Corporation are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding seven years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Eighth day of August, 1913.



WALTER T. JERRED,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

EXTRACT FROM THE MANCHESTER SHIP CANAL ACT, 1913.
(3 and 4 George V., Ch. LIX.)

Royal Assent, 15th August, 1913.

Borrowing Powers—Finance Committee (Loans to Manchester Ship Canal Company).

Loan for redemption of Debentures, not exceeding .. £1,048,000.

Further loan for purposes of the Canal Undertaking .. £1,000,000.

SECTION 4.—The Corporation may lend to the Company and the Company pursuant to their existing powers of re-borrowing for the purpose of paying off the existing debentures may borrow from the Corporation such sums of money as the Company may from time to time require to the extent hereinafter mentioned (that is to say):—

(a) For the purpose of the repayment by the Company of the existing first debentures or so much thereof as shall not be or have been converted into three and a half per centum perpetual mortgage debentures or three and a half per centum perpetual debenture stock in exercise of the right granted to the holders of the existing first debentures the sum of four hundred and forty-eight thousand pounds or such less sum as may be required for that purpose; and

(b) For the purpose of the repayment by the Company of the existing second debentures or so much thereof as shall not be or have been converted into three and a half per centum perpetual mortgage debentures or three and a half per centum perpetual debenture stock in exercise of the right granted to the holders of the existing second debentures the sum of six hundred thousand pounds or such less sum as may be required for that purpose.

* * * * *

SECTION 9.—(1) The Company in addition to any moneys which they are authorised to borrow under this or any other Act of or relating to the Company may with the consent of the Corporation under their common seal at any time or times after the passing of this Act and subject to the conditions hereinafter set forth borrow on mortgage of their undertaking any sum or sums not exceeding in the whole one million pounds.

Power to Company to borrow and to Corporation to lend further money

(2). Subject to the provisions of this Act the Corporation may if they think fit lend to the Company and the Company may borrow from the Corporation any sum or sums which the Company may require to borrow under the powers of this section not exceeding in the whole the said sum of one million pounds.

* * * * *

SECTION 15.—(1) The Corporation may in addition to any other sums which they are authorised to raise borrow or raise at interest on the credit of the city rate any sums of money not exceeding in the whole the sums following (that is to say):—

Power to Corporation to borrow

(a) For the purpose of lending to the Company under the provisions of the section of this Act of which the marginal note is "Corporation to lend to Company" the sum of one million and forty-eight thousand pounds or such less sum as may be required for the purposes mentioned in that section;

(b) For the purpose of lending to the Company under the powers of the section of this Act of which the marginal note is "Power to Company to borrow and to Corporation to lend further money" the sum of one million pounds:

(2) The enactments mentioned or referred to in the Second Schedule to this Act shall to the extent indicated in that schedule apply to all moneys to be borrowed by the Corporation under the authority of sub-section (1) of this section as if those enactments had been expressly repeated and re-enacted in this Act with reference to the further sums so authorised to be borrowed.

(3) The Corporation shall repay :—

(i) All moneys borrowed for the purpose (a) in this section mentioned in a period of seventy years from the date of borrowing the same ;

(ii) All moneys borrowed for the purpose (b) in this section mentioned in a period not exceeding seventy years from the date of borrowing the same ;

which respective periods shall be the prescribed periods for the purposes of section 45 of the Manchester Corporation Act 1891 being one of the enactments applied by sub-section (2) of this section.

EXTRACT FROM THE MANCHESTER ORDER 1913, CONFIRMED
BY THE LOCAL GOVERNMENT BOARD'S PROVISIONAL
ORDERS CONFIRMATION (No. 7) ACT, 1913.

(3 and 4 George V., Ch. CXXXI.)

Royal Assent, 15th August, 1913.

*Borrowing Powers—Waterworks Undertaking (Hydraulic
Power Purposes).*

* * * * *

And whereas there are in force in the City the unrepealed provisions of the Manchester Corporation Act 1891 and of the Manchester Corporation Act 1897 (which Acts are hereinafter together referred to as "the Local Acts" and each of which Acts is hereinafter separately referred to as the Act of the year in which it was passed) as altered by the Manchester Order 1907 which was confirmed by the Local Government Board's Provisional Order Confirmation (No. 15) Act 1907 (which Order and Confirming Act are hereinafter referred to respectively as "the Order of 1907" and "the Confirming Act of 1907") ;

And whereas the Corporation were empowered by Section 13 of the Act of 1891 as a part of their waterworks undertaking to supply by agreement within the City water under pressure for the purposes of supplying motive power by hydraulic pressure ;

And whereas by Section 40 of the Act of 1891 the Corporation were authorised to borrow money for purposes connected with their waterworks undertaking including the supply of water for hydraulic pressure and by subsection (1) of Section 42 of the Act of 1897 as altered by the Order of 1907 the Corporation were empowered to borrow a further sum not exceeding one hundred and fifty thousand pounds for the supply of water for hydraulic pressure under the powers of the Act of 1891 ;

* * * * *

[August 5th, 1914.

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Art. I.—The Act of 1897 as altered by the Order of 1907 shall have effect (A) Additional
as if in subsection (1) of Section 42 of the Act of 1897 there were inserted after borrowing
the words “other than the supply of water for hydraulic pressure” the words— powers for
supply of
water for
hydraulic
power
purposes

“and such further sums as may from time to time be required and as may
“be sanctioned by the Local Government Board for the supply of water for
“hydraulic pressure”;

(B) as if in paragraph (b) of sub-section (3) of the said Section there were inserted
after the words “hydraulic pressure” the words—

“except moneys borrowed with the sanction of the Local Government
“Board”;

and (c) as if the following words were added to that paragraph namely—

“and all moneys borrowed for the said purposes with the sanction of the
“Local Government Board within such period not exceeding sixty years from
“the date of the borrowing of the same as that Board may sanction.”

Borrowing Powers—Withington Improvements.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to
as “the Urban District Council”) have, under the provisions of the Public
Health Act, 1875, made application to the Local Government Board to sanction
the borrowing of certain moneys for the purchase of land for purposes of street
improvement (a) :

AND WHEREAS We, the Local Government Board, have determined to
sanction the borrowing by the Urban District Council of the sum of Five
hundred pounds for the purchase aforesaid, and We are satisfied that this sum
is to be borrowed for permanent works within the meaning of the said Public
Health Act :

AND WHEREAS such sum, with the balances of all the outstanding loans
contracted by the Urban District Council, or the predecessors of the Urban
District Council, under the Sanitary Acts and the said Public Health Act, does
not exceed, in the whole, the assessable value for one year of the premises
assessable within the said City :

NOW THEREFORE We, the Local Government Board, do hereby sanction the
borrowing at interest by the Urban District Council of the sum of Five hundred £500
pounds for the purchase aforesaid, such sum to be borrowed on the credit of the
fund or rates which the Urban District Council are authorised to mortgage for the
purpose of securing the repayment of the said sum, together with the interest
thereon, and to be repaid with such interest within a period not exceeding sixty
years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this
Twenty-seventh day of August, 1913.

WALTER T. JERRED,

Assistant Secretary.

Acting on behalf of the Local Government
Board under the authority of their General
Order dated the 26th day of May, 1877.



(a) Barlow Moor Road, West Didsbury (Land and the works included in the
Purchase Agreements).

Borrowing Powers—Withington Improvements.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for works of street improvement (a):

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Six hundred and thirty pounds for the works aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act:

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City:

£630 NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Six hundred and thirty pounds for the works aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding five years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-seventh day of August, 1913.



WALTER T. JERRED,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Parks and Recreation Grounds.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for the purchase of land for purposes of public walks and pleasure grounds (b):

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Eight thousand pounds for the purchase aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act:

- (a) Barlow Moor Road, West Didsbury (Works).
(b) Platt Fields Park (Additional Land).

[August 5th, 1914.]

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AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Eight thousand £8,000 pounds for the purchase aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding sixty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Third day of October, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Parks and Recreation Grounds.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for purposes of public walks and pleasure grounds (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Five hundred pounds for the purposes aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Five hundred £500 pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the

(a) Platt Fields Park (Laying-out additional Land).

purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding twenty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this
Third day of October, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Elementary Education.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester have, under the provisions of the Public Health Act, 1875, and the Education Act, 1902, made application to the Local Government Board to sanction the borrowing of certain moneys for the erection of a public elementary school (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing of the sum of Nine thousand eight hundred and fifty pounds for the purpose aforesaid :

NOW THEREFORE We, the Local Government Board, do hereby sanction the £9,850 borrowing at interest of the sum of Nine thousand eight hundred and fifty pounds for the purpose aforesaid by the Lord Mayor, Aldermen, and Citizens of the City of Manchester, acting by the Council, such sum to be borrowed on the security of the fund or rate out of which the expenses of the Council of the said City under the Education Act, 1902, are payable, and to be repaid with all interest thereon within a period not exceeding fifty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this
Third day of October, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Elementary Education.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester have, under the provisions of the Public Health Act, 1875, and the Education Act, 1902, made application to the Local Government Board to sanction the borrowing of certain moneys for the provision of furniture and fittings for a public elementary school (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing of the sum of Four hundred and fifty pounds for the purpose aforesaid :

(a) Nansen Street, Openshaw.

[August 5th, 1914.]

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NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest of the sum of Four hundred and fifty pounds for the purpose £450 aforesaid by the Lord Mayor, Aldermen, and Citizens of the City of Manchester, acting by the Council, such sum to be borrowed on the security of the fund or rate out of which the expenses of the Council of the said City under the Education Act, 1902, are payable, and to be repaid with all interest thereon within a period not exceeding ten years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Third day of October, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Sanitary (Hospitals).

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for the purchase of land for hospital purposes (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Nine hundred pounds for the purchase aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Nine hundred £900 pounds for the purchase aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding fifty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Eighteenth day of October, 1913.



F. J. WILLIS,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

(a) Hardman Street (for Offices for Tuberculosis Department, and for the extension of the Dispensary).

Borrowing Powers—Sanitary (Hospitals).

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for hospital purposes (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Three thousand five hundred pounds for the purposes aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

£3,500

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Three thousand five hundred pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding thirty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Eighteenth day of October, 1913.



F. J. WILLIS,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Sanitary (Hospitals).

MANCHESTER.

SANCTION TO LOAN. |

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for hospital purposes (b) :

-
- (a) Hardman Street (erection of Offices and Dispensary Extension).
 (b) Hardman Street (Furnishing of Offices and Dispensary Extension).

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Eight hundred pounds for the purposes aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Eight hundred £800 pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding ten years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Eighteenth day of October, 1913.

F. J. WILLIS,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.



Borrowing Powers—Elementary Education.

MANCHESTER.

APPROVAL OF LOAN.

WHEREAS the Council of the City of Manchester have, under the provisions of the Municipal Corporations Act, 1882, and the Local Government Act, 1888, made application to the Local Government Board for their approval of the borrowing of certain moneys for the provision of offices (a) :

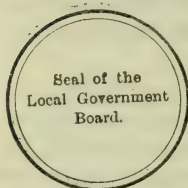
NOW THEREFORE We, the Local Government Board, do hereby approve of the borrowing at interest by the said Council of the sum of Five thousand pounds £5,000 for the purpose aforesaid, and We do, as a condition of Our approval, require that such sum be repaid, with all interest thereon, within a period not exceeding thirty years from the date of the borrowing thereof, and that such repayment shall be either by instalments, whereof the amount of principal, or of principal and interest combined, shall in each year be equal, or by means of a sinking fund, which shall be formed by investing every year in Two-and-a-half per cent. Consolidated Stock such equal sums as will, with accumulations by way of compound interest, be sufficient to repay the loan within the period above-mentioned, the first of such investments to be made within one year from the date of borrowing :

AND WE do direct that the sums required for providing for the repayment of the principal and interest of the money to be borrowed with Our approval as hereby notified shall be a charge upon the following security, namely, the City Fund and City Rate.

(a) Extension of the Education Offices, Deansgate.

AND WE do further declare that if the said sum, of the borrowing whereof We have hereby approved, or if any part of such sum be not borrowed within a period of three years from the date of this Instrument, Our approval, so far as regards such sum or such part thereof, shall, on the expiration of such period, be deemed to be void and of no effect.

Given under the Seal of Office of the Local Government Board this Sixth day of November, 1913.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Sanitary (Hospitals).

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for hospital purposes (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of One thousand nine hundred and nine pounds for the purposes aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

NOW THEREFORE We, the Local Government Board, do hereby sanction the **£1,909** borrowing at interest by the Urban District Council of the sum of One thousand nine hundred and nine pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding thirty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-sixth day of January, 1914.



WALTER T. JERRED,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

(a) Baguley Sanatorium (Dining Rooms and Bath Rooms).

Borrowing Powers—Sanitary (Hospitals).

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for hospital purposes (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Four hundred and eighty pounds for the purposes aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Four hundred £430 and eighty pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding ten years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this
Twenty-sixth day of January, 1914.



WALTER T. JERRED,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Sanitary (Hospitals).

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for hospital purposes (b) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Twelve thousand pounds for the purposes aforesaid and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

(a) Baguley Sanatorium (Day Shelters).

(b) For Buildings at Monsall Hospital.

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

£12,000

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Twelve thousand pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding thirty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Third day of February, 1914.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Sanitary (Hospitals).

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for hospital purposes (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of One thousand and eighty-three pounds for the purposes aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

£1,083

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of One thousand and eighty-three pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to

(a) Monsall Hospital (Laundry Machinery and Furniture for Additional Buildings).

[August 5th, 1914.

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mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding ten years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Third day of February, 1914.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Elementary Education.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester have, under the provisions of the Public Health Act, 1875, and the Education Act, 1902, made application to the Local Government Board to sanction the borrowing of certain moneys for the erection of a public elementary school (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing of the sum of Seventeen thousand eight hundred and fifty-six pounds for the purpose aforesaid :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest of the sum of Seventeen thousand eight hundred and fifty-six pounds for the purpose aforesaid by the Lord Mayor, Aldermen, and Citizens of the City of Manchester, acting by the Council, such sum to be borrowed on the security of the fund or rate out of which the expenses of the Council of the said City under the Education Act, 1902, are payable, and to be repaid with all interest thereon within a period not exceeding fifty years from the date of the borrowing thereof. £17,856

Given under the Seal of Office of the Local Government Board this Twelfth day of February, 1914.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Elementary Education.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester have, under the provisions of the Public Health Act, 1875, and the Education Act, 1902, made application to the Local Government Board to sanction the borrowing of certain moneys for the provision of furniture and fittings for a public elementary school (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing of the sum of Eight hundred pounds for the purpose aforesaid :

(a) In Crowcroft Park, Levenshulme.

£800

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest of the sum of Eight hundred pounds for the purpose aforesaid by the Lord Mayor, Aldermen, and Citizens of the City of Manchester, acting by the Council, such sum to be borrowed on the security of the fund or rate out of which the expenses of the Council of the said City under the Education Act, 1902, are payable, and to be repaid with all interest thereon within a period not exceeding ten years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twelfth day of February, 1914:



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Sanitary (Hospitals).

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for the purchase of premises for hospital purposes (a):

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Twelve thousand eight hundred pounds for the purchase aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act:

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City:

£12,800

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Twelve thousand eight hundred pounds for the purchase aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding fifty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-fourth day of February, 1914.



WALTER T. JERRED,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

(a) Abergel Sanatorium (Purchase).

Borrowing Powers—Sanitary (Hospitals).

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for hospital purposes (a):

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of One thousand five hundred pounds for the purposes aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act:

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City:

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of One thousand **£1,500** five hundred pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding ten years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-fourth day of February, 1914.



WALTER T. JERRED,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Elementary Education.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester have, under the provisions of the Public Health Act, 1875, and the Education Act, 1902, made application to the Local Government Board to sanction the borrowing of certain moneys for the erection of a public elementary school (b):

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing of the sum of Eight thousand two hundred and sixty-two pounds for the purpose aforesaid:

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest of the sum of Eight thousand two hundred and sixty-two pounds for the purpose aforesaid by the Lord Mayor, Aldermen, and Citizens of the City of Manchester, acting by the Council, such sum to be borrowed on the **£8,262**

- (a) Abergele Sanatorium (Furniture).
(b) Orford Street, Cheetham.

security of the fund or rate out of which the expenses of the Council of the said City under the Education Act, 1902, are payable, and to be repaid with all interest thereon within a period not exceeding fifty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-seventh day of February, 1914.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Elementary Education.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester have, under the provisions of the Public Health Act, 1875, and the Education Act, 1902, made application to the Local Government Board to sanction the borrowing of certain moneys for the provision of furniture and fittings for a public elementary school (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing of the sum of Three hundred and sixty pounds for the purpose aforesaid :

£360

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest of the sum of Three hundred and sixty pounds for the purpose aforesaid by the Lord Mayor, Aldermen, and Citizens of the City of Manchester, acting by the Council, such sum to be borrowed on the security of the fund or rate out of which the expenses of the Council of the said City under the Education Act, 1902, are payable, and to be repaid with all interest thereon within a period not exceeding ten years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-seventh day of February, 1914.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Parks and Recreation Grounds.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for the purchase of land for purposes of public walks and pleasure grounds (b) :

(a) Orford Street, Cheetham.

(b) Hulme Cavalry Barracks.

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Ten thousand pounds for the purchase aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act :

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Ten thousand **£10,000** pounds for the purchase aforesaid, such sum to be borrowed on the credit of the fund, or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding sixty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Second day of March, 1914.



NOEL T. KERSHAW,

Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Higher Education.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester have, under the provisions of the Public Health Act, 1875, and the Education Act, 1902, made application to the Local Government Board to sanction the borrowing of certain moneys for the extension of a secondary school (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing of the sum of One thousand one hundred pounds for the purpose aforesaid :

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest of the sum of One thousand one hundred pounds for the purpose aforesaid by the Lord Mayor, Aldermen, and Citizens of the City of Manchester, acting by the Council, such sum to be borrowed on the security of the fund or rate **£1,100**

(a) Municipal School of Art.

out of which the expenses of the Council of the said City under the Education Act, 1902, are payable, and to be repaid with all interest thereon within a period not exceeding fifty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Eleventh day of March, 1914.



NOEL T. KERSHAW,
Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Paving.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Lord Mayor, Aldermen, and Citizens of the City of Manchester (hereinafter referred to as "the Corporation") have, under the provisions of the Manchester Corporation Act, 1908, made application to the Local Government Board to sanction the borrowing of certain moneys for works of private street improvement :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Corporation of the sum of Eighteen thousand two hundred and sixty-six pounds for the works aforesaid :

£18,266

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Corporation of the sum of Eighteen thousand two hundred and sixty-six pounds for the works aforesaid, such sum to be borrowed on the credit of the rate which the Corporation are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding seven years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twelfth day of March, 1914.



NOEL T. KERSHAW,
Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Elementary Education.

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester have, under the provisions of the Public Health Act, 1875, and the Education Act, 1902, made application to the Local Government Board to sanction the borrowing of certain moneys for the purchase of land for purposes of elementary education (a) :

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing of the sum of Five hundred pounds for the purchase aforesaid :

(a) Ardwick Council School (Purchase of Chief Rents).

[August 5th, 1914.

1285

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest of the sum of Five hundred pounds for the purchase aforesaid £500 by the Lord Mayor, Aldermen, and Citizens of the City of Manchester, acting by the Council, such sum to be borrowed on the security of the fund or rate out of which the expenses of the Council of the said City under the Education Act, 1902, are payable, and to be repaid with all interest thereon within a period not exceeding sixty years from the date of the borrowing thereof.

Given under the Seal of Office of the Local Government Board this Twenty-fifth day of March, 1914.



NOEL T. KERSHAW,
Assistant Secretary.

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

Borrowing Powers—Sanitary (Hospitals).

MANCHESTER.

SANCTION TO LOAN.

WHEREAS the Council of the City of Manchester (hereinafter referred to as "the Urban District Council") have, under the provisions of the Public Health Act, 1875, made application to the Local Government Board to sanction the borrowing of certain moneys for purposes of Baguley Sanatorium (a):

AND WHEREAS We, the Local Government Board, have determined to sanction the borrowing by the Urban District Council of the sum of Six thousand seven hundred and ninety-five pounds for the purposes aforesaid, and We are satisfied that this sum is to be borrowed for permanent works within the meaning of the said Public Health Act:

AND WHEREAS such sum, with the balances of all the outstanding loans contracted by the Urban District Council, or the predecessors of the Urban District Council, under the Sanitary Acts and the said Public Health Act, does not exceed, in the whole, the assessable value for one year of the premises assessable within the said City:

NOW THEREFORE We, the Local Government Board, do hereby sanction the borrowing at interest by the Urban District Council of the sum of Six thousand seven hundred and ninety-five pounds for the purposes aforesaid, such sum to be borrowed on the credit of the fund or rates which the Urban District Council are authorised to mortgage for the purpose of securing the repayment of the said sum, together with the interest thereon, and to be repaid with such interest within a period not exceeding thirty years from the date of the borrowing thereof. £6,795

Given under the Seal of Office of the Local Government Board this Twenty-sixth day of March, 1914.



WALTER T. JERRED,
Assistant Secretary

Acting on behalf of the Local Government Board under the authority of their General Order dated the 26th day of May, 1877.

(a) Erection of Pavilions for Male and Female Patients.

CITY OF MANCHESTER.

STATISTICAL STATEMENTS.

Statute Area and the Population at the Census of 1911.

Year	Township of Manchester	of Manchester Confirmation Order, 1896, and by the County Confirmation Order, 1910.					Total (South Manchester)	Total net Annual Value of City	Year
		Didsbury	Moss Side	Withington	Gorton	Levenshulme			
	£	(f) £	(f) £	(f) £	(g) £	(g) £	£	£	
1839	478,618	.....	.....	.....	.....	.....	164,932	669,954	1839
1841	575,580	.....	.....	.....	.....	.....	221,289	830,582	1841
1851	679,988	.....	.....	.....	.....	.....	292,084	1,025,872	1851
1861	810,745	.....	.....	.....	.....	.....	350,629	1,231,241	1861
1871	1,135,137	.....	.....	.....	.....	.....	467,458	1,703,627	1871
1875	1,302,801	.....	.....	.....	.....	.....	551,192	1,972,235	1875
1876	1,411,304	.....	.....	.....	.....	.....	589,516	2,125,758	1876
1877	1,479,078	.....	.....	.....	.....	.....	616,870	2,229,186	1877
1878	1,503,820	.....	.....	.....	.....	.....	632,333	2,276,547	1878
1879	1,507,010	.....	.....	.....	.....	.....	643,200	2,295,092	1879
1880	1,502,951	.....	.....	.....	.....	.....	647,109	2,296,538	1880
1881	1,502,917	.....	.....	.....	.....	.....	652,141	2,301,225	1881
1882	1,502,917	.....	.....	.....	.....	.....	652,370	2,300,224	1882
1883	1,497,824	.....	.....	.....	.....	.....	648,838	2,293,381	1883
1884	1,481,182	.....	.....	.....	.....	.....	636,675	2,265,984	1884
1885	1,500,699	.....	.....	.....	.....	.....	629,714	2,280,787	1885
1886	1,499,106	.....	.....	.....	.....	.....	704,384	2,411,509	1886
1887	1,524,683	.....	.....	.....	.....	.....	700,643	2,435,404	1887
1888	1,510,144	.....	.....	.....	.....	.....	698,505	2,421,470	1888
1889	1,500,767	.....	.....	.....	.....	.....	700,077	2,416,330	1889
1890	1,497,171	.....	.....	.....	.....	.....	704,815	2,421,476	1890
1891	1,492,956	.....	.....	.....	.....	.....	870,709	2,798,005	1891
1892	1,498,639	.....	.....	.....	.....	.....	891,193	2,844,086	1892
1893	1,498,588	.....	.....	.....	.....	.....	901,078	2,857,005	1893
1894	1,504,607	.....	.....	.....	.....	.....	906,869	2,875,289	1894
1895	1,513,003	.....	.....	.....	.....	.....	915,849	2,902,351	1895
1896	1,529,679	.....	.....	.....	.....	.....	922,623	2,943,545	1896
1897	1,535,469	.....	.....	.....	.....	.....	919,718	2,955,775	1897
1898	1,543,358	.....	.....	.....	.....	.....	947,689	3,019,152	1898
1899	1,573,369	.....	.....	.....	.....	.....	980,439	3,109,690	1899
1900	1,610,194	.....	.....	.....	.....	.....	1,003,617	3,196,008	1900
1901	1,772,650	.....	.....	.....	.....	.....	1,018,362	3,394,879	1901
1902	1,800,093	.....	.....	.....	.....	.....	1,033,902	3,464,400	1902
1903	1,834,492	.....	.....	.....	.....	.....	1,046,983	3,532,321	1903
1904	1,886,913	.....	.....	.....	.....	.....	1,065,222	3,629,003	1904
1905	1,894,732	76,002	145,509	114,157	.....	.....	1,489,350	4,083,119	1905
1906	1,918,904	76,674	150,572	117,724	.....	.....	1,512,022	4,139,619	1906
1907	1,932,517	77,791	153,322	120,354	.....	.....	1,530,180	4,191,039	1907
1908	1,942,189	78,794	152,682	124,071	.....	.....	1,536,006	4,234,127	1908
1909	1,955,412	79,706	156,143	132,977	.....	.....	1,564,681	4,293,284	1909
1910	1,962,215	81,372	158,355	137,357	118,576	88,104	1,800,367	4,556,925	1910
1911	1,965,057	.....	.....	.....	.....	.....	1,798,487	4,554,958	1911
1912	2,043,854	.....	.....	.....	.....	.....	1,808,344	4,656,699	1912
1913	2,065,296	.....	.....	.....	.....	.....	1,821,427	4,702,203	1913
1914	2,080,378	.....	.....	.....	.....	.....	1,835,609	4,741,001	1914
Area in Acres	1,646	1,546	421	2,292	1,147	606	11,757	21,691	Area in Acres
Population (Census of 1911)	113,765	(h) 5		(h) 40			392,299	714,388	Population (Census of 1911)

(a) Included in City
 (b) Do.
 (c) Includes areas
 Withington

(a) { Total Assessable Value (Agricultural Rates Act 1896) £4,735,570
 { Total Assessable Value for Sanitary Purposes, 1890 and 1913 Order
 and Manchester Corporation Acts 1903, 1904, and 1909..... £4,688,024
 { Total Rateable Value (County Basis) £4,624,156
 { Estimated Population 1914 (Registrar General), 738,538.
 Do. do. (Medical Officer of Health), 739,136.

CITY OF MANCHESTER.

Statement showing the Net Annual Value of the Borough (now City) in the undermentioned years, together with the present Area and the Population at the Census of 1911.

Year	Township of Manchester	Districts included in the Township of North Manchester by the County Borough of Manchester Confirmation Order 1896.											Total (North Manchester)	Districts included in the Township of South Manchester by the County Borough of Manchester Confirmation Order, 1896, and by the County Borough of Manchester (South Manchester) Confirmation Order, 1910.														Total (South Manchester)	Total net Annual Value of City	Year
		Beaswick	Cheetham	Bradford	Harpurhey	Blackley	Clayton	Crumpsall	Kirkmanshulme	Moston	Newton Heath	Ardwick		Chorlton-upon-Medlock	Hulme	Rusholme	Openshaw	West Gorton	Burnage	Chorlton-cum-Hardy	Didsbury	Moss Side	Withington	Gorton	Levenshulme					
		£	£	(a)	(a)	(b)	(b)	(b)	(b)	(b)	(b)	£		£	£	(a) (c)	(b)	(b) (e)	(f)	(f)	(f)	(f)	(f)	(g)	(g)					
1839	478,618	685	25,719								26,404	35,666	86,844	42,422											164,932	669,954	1839			
1841	575,580	1,228	32,485								33,713	38,498	117,495	65,296											221,289	830,582	1841			
1851	679,988	1,781	52,019								53,800	42,645	132,696	116,743											292,084	1,025,872	1851			
1861	810,745	2,257	67,610								69,867	53,829	148,003	148,797											350,629	1,231,241	1861			
1871	1,135,137	5,986	95,046								101,032	79,353	198,263	189,842											467,458	1,703,627	1871			
1876	1,302,801	12,824	105,418								118,242	95,894	238,417	216,881											551,192	1,972,235	1876			
1876	1,411,304	13,850	111,088								124,938	109,549	250,287	229,680											589,516	2,125,758	1876			
1877	1,479,078	14,844	118,394								133,238	111,839	266,207	238,824											616,870	2,229,186	1877			
1878	1,503,820	16,157	124,237								140,394	112,896	272,834	246,603											632,333	2,276,547	1878			
1879	1,507,010	17,510	127,372								144,882	119,628	276,454	247,118											643,200	2,295,092	1879			
1880	1,502,951	17,898	128,560								146,478	121,364	278,116	247,629											647,109	2,296,538	1880			
1881	1,502,917	17,776	128,391								146,167	124,694	278,549	248,898											652,141	2,301,225	1881			
1882	1,502,917	18,114	126,823								144,937	125,210	278,442	248,718											652,370	2,300,224	1882			
1883	1,497,824	18,406	128,313								146,719	126,311	272,018	250,509											648,838	2,293,381	1883			
1884	1,481,182	19,172	128,955								148,127	125,300	262,590	248,785											636,675	2,265,984	1884			
1885	1,500,699	19,275	131,099								150,374	124,400	257,618	247,696											629,714	2,280,787	1885			
1886	1,499,106	19,506	131,028	41,566	15,919						208,019	124,200	254,536	247,386	78,262										704,384	2,411,509	1886			
1887	1,524,683	20,104	133,015	40,663	16,296						210,078	124,500	251,757	247,148	77,238										700,643	2,435,404	1887			
1888	1,510,144	20,510	134,703	40,729	16,879						212,821	125,766	250,391	246,554	75,794										698,505	2,421,470	1888			
1889	1,500,767	20,514	136,164	40,886	17,922						215,486	127,400	250,565	246,466	75,646										700,077	2,416,330	1889			
1890	1,497,171	20,835	137,967	41,491	19,197						219,490	130,609	251,336	246,751	76,119										704,815	2,421,476	1890			
1891	1,492,956	20,998	138,945	42,210	20,260	20,194	11,998	42,989	14,016	19,479	103,251	434,340	132,090	254,175	247,335	77,383	90,558	69,168							870,709	2,798,005	1891			
1892	1,498,639	21,047	139,345	43,179	21,073	20,386	12,145	43,179	14,797	18,866	120,237	454,254	135,206	260,039	248,394	79,279	95,515	72,760							891,193	2,844,086	1892			
1893	1,498,588	21,077	140,331	43,024	22,039	20,685	12,278	43,620	14,719	19,455	120,111	457,339	135,800	259,669	247,550	81,819	101,218	75,022							901,078	2,857,005	1893			
1894	1,504,607	21,249	143,177	43,769	22,497	20,593	12,824	43,817	14,715	21,692	119,480	463,813	138,146	264,951	247,253	82,961	99,728	73,830							906,869	2,875,289	1894			
1895	1,513,003	22,395	145,198	44,029	25,209	20,993	13,248	44,597	15,446	23,284	119,100	473,499	140,178	267,978	247,621	84,432	99,301	76,339							915,849	2,902,351	1895			
1896	1,529,679										491,243														922,623	2,943,545	1896			
1897	1,535,469										500,588														919,718	2,955,775	1897			
1898	1,543,358										528,105														947,689	3,019,152	1898			
1899	1,573,369										555,882														980,439	3,109,690	1899			
1900	1,610,194										582,197														1,003,617	3,196,008	1900			
1901	1,772,650										603,867														1,018,362	3,394,879	1901			
1902	1,800,093										630,405														1,033,902	3,464,400	1902			
1903	1,834,492										650,846														1,046,983	3,532,321	1903			
1904	1,886,913										676,868														1,065,222	3,629,003	1904			
1905	1,894,732										699,037														1,489,350	4,083,119	1905			
1906	1,918,904										708,693														1,512,022	4,139,619	1906			
1907	1,932,517										728,342														1,530,180	4,191,039	1907			
1908	1,942,189										755,932														1,536,006	4,234,127	1908			
1909	1,955,412										773,191														1,564,681	4,293,284	1909			
1910	1,962,215										794,343														1,800,367	4,556,925	1910			
1911	1,965,057										791,414														1,798,487	4,554,958	1911			
1912	2,043,854										804,501														1,808,344	4,656,699	1912			
1913	2,065,296										815,480														1,821,427	4,702,203	1913			
1914	2,080,378										825,014														1,835,609	4,741,001	1914			
Area in Acres	1,646										8,288			3,720			686	1,294	1,546	421	2,292	1,147	606	11,757	21,691	Area in Acres				
Population (Census of 1911)	113,765										208,324														392,299	714,388	Population (Census of 1911)			
		Details not available.											Details not available.																	

Now North Manchester.

Districts included in the Township of South Manchester by the County Borough of Manchester Confirmation Order, 1896.

Now South Manchester.

Details not available.

Details not available.

(a) Included in City by City Extension Act 1885.
 (b) Do. City of Manchester Order 1890.
 (c) Includes areas which were up to 1894 parts of the Townships of Moss Side and Withington.
 (a)

(d) Part of the Township of Droylsden up to 1894.
 (e) Part of the Township of Gorton up to 1894.
 (f) Included in City by Manchester Corporation (General Powers) Act 1904.
 (g) Do. Manchester Corporation Act 1909.
 (h) Part of Heaton Norris added to the City on the 9th November, 1913.

(i) Total Assessable Value (Agricultural Rates Act 1896) £4,735,570
 Total Assessable Value for Sanitary Purposes, 1890 and 1913 Order
 and Manchester Corporation Acts 1903, 1904, and 1909 £4,688,024
 Total Rateable Value (County Basis) £4,624,156
 (j) Estimated Population 1914 (Registrar General), 738,538.
 Do. do. (Medical Officer of Health), 739,136.

oned years.

Year.	Borough of Manchester Confirmation Order 1896, and City Confirmation Order 1910.					Total (South Man- chester.)	Total City Rate.		Year.
	Didsbury	Moss Side	Withington	Gorton	Levens- hulme		Amount	Estimated Average Rate Required	
	£	£	£	£	£		£	s. d.	
1839	4,188	17,010	0 7 $\frac{6}{10}$	1839 (e)
1841	3,730	14,000	0 5	1841 (f)
1851	18,179	63,851	1 6 $\frac{1}{2}$	1851 (g)
1861	21,785	76,500	1 5	1861 (h)
1871	39,085	142,443	1 11	1871 (h)
1875	51,084	182,786	2 0 $\frac{8}{10}$	1875 (h)
1876	85,356	307,790	3 1 $\frac{3}{10}$	1876 (i)
1877	95,992	346,887	3 5 $\frac{9}{10}$	1877
1878	86,974	313,128	3 0	1878
1879	84,721	302,308	2 10 $\frac{2}{10}$	1879
1880	85,190	302,333	2 10 $\frac{2}{10}$	1880
1881	85,560	301,919	2 10	1881
1882	89,362	315,084	2 11 $\frac{4}{10}$	1882
1883	93,351	329,959	3 1 $\frac{4}{10}$	1883
1884	96,333	342,859	3 3 $\frac{4}{10}$	1884
1885	100,172	362,817	3 5 $\frac{4}{10}$	1885
1886	101,290	349,475	3 2	1886 (j)
1887	111,152	389,046	3 5 $\frac{8}{10}$	1887
1888	111,556	389,502	3 5 $\frac{9}{10}$	1888
1889	110,788	385,132	3 5 $\frac{4}{10}$	1889
1890	120,530	416,952	3 8 $\frac{7}{10}$	1890
1891	151,512	506,137	4 0 $\frac{1}{10}$	1891 (k)
1892	170,278	565,505	4 5 $\frac{1}{10}$	1892
1893	177,176	581,099	4 5 $\frac{6}{10}$	1893
1894	184,535	599,847	4 6 $\frac{5}{10}$	1894
1895	203,576	659,926	4 11 $\frac{5}{10}$	1895
1896	252,188	808,445	5 11 $\frac{4}{10}$	1896 (l)
1897	249,807	806,994	5 10 $\frac{7}{10}$	1897
1898	265,988	851,653	6 0	1898
1899	265,434	847,167	5 9 $\frac{4}{10}$	1899
1900	280,987	901,520	6 0 $\frac{9}{10}$	1900
1901	284,474	956,878	6 2 $\frac{4}{10}$	1901
1902	298,416	1,011,214	6 5 $\frac{2}{10}$	1902
1903	305,041	1,029,464	6 5 $\frac{1}{10}$	1903
1904	325,537	1,109,477	6 8 $\frac{1}{10}$	1904
1905	22,682	44,786	34,609	.....	.....	454,599	1,248,543	6 8 $\frac{1}{10}$	1905 (m)
1906	23,021	46,624	35,640	.....	.....	463,742	1,272,878	6 8 $\frac{6}{10}$	1906
1907	22,714	46,130	35,502	.....	.....	456,295	1,252,511	6 6 $\frac{5}{10}$	1907
1908	22,952	45,830	36,459	.....	.....	456,764	1,262,221	6 6 $\frac{4}{10}$	1908
1909	24,249	48,900	40,875	.....	.....	485,721	1,335,717	6 9 $\frac{9}{10}$	1909
1910	24,305	48,790	41,548	35,675	26,251	548,503	1,393,238	6 8 $\frac{7}{10}$	1910 (n)
1911	546,049	1,387,666	6 8 $\frac{1}{10}$	1911
1912	550,284	1,421,711	6 8 $\frac{4}{10}$	1912
1913	565,194	1,463,704	6 9 $\frac{2}{10}$	1913
1914	567,073	1,469,527	6 8 $\frac{2}{10}$	1914 (o)

30th September, 1885, by the City Extension Act, 1885.

and on the 9th November, 1890, by the City of Manchester Order 1890.

and in City Rate.

and on the 9th November, 1904, by the Manchester Corporation (General

and on the 9th November, 1909, by the Manchester Corporation Act, 1909.

and on the 9th November, 1913, by the Manchester (Extension) Order, 1913.

CITY OF MANCHESTER.

[Appendix—August 5th, 1914.]

Statement showing the amount of Borough (now City) Rate levied in the undermentioned years.

Year.	Township of Manchester.	Districts included in the Township of North Manchester by the County Borough of Manchester Confirmation Order 1896.										Total (North Manchester.)	Districts included in the Township of South Manchester by the County Borough of Manchester Confirmation Order 1896, and by the County Borough of Manchester (South Manchester) Confirmation Order 1910.														Total City Rate.			Year.
		Beswick	Cheetham	Bradford	Harpurhey	Blackley	Clayton (c)	Crumpsall	Kirkmanshulme	Moston	Newton Heath		Ardrwick	Chorlton-upon-Medlock	Hulme	Rusholme (a) (b)	Openshaw	West Gorton (d)	Burnage	Chorlton-cum-Hardy	Didsbury	Moss Side	Withington	Gorton	Levenshulme	Total (South Manchester.)	Amount	Estimated Average Rate Required		
1839	£ 12,152	£ 17	£ 653	£	£	£	£	£	£	£	£ 670	£ 906	£ 2,205	£ 1,077	£	£	£	£	£	£	£	£	£	£	£	£ 4,188	£ 17,010	s. d.	1839 (e)	
1841	9,702	21	547								568	649	1,980	1,101												4,188	17,010	0 7	1841 (f)	
1851	42,323	111	3,238								3,349	2,654	8,259	7,266												3,730	14,000	0 5	1851 (g)	
1861	50,374	140	4,201								4,341	3,344	9,196	9,245												18,179	63,851	1 6	1861 (h)	
1871	94,911	500	7,947								8,447	6,635	16,577	15,873												21,785	76,500	1 5	1871 (i)	
1875	120,743	1,189	9,770								10,959	8,888	22,096	20,100												39,085	142,443	1 11	1875 (j)	
1876	204,344	2,005	16,085								18,090	15,862	36,239	33,255												51,084	182,786	2 0	1876 (k)	
1877	230,162	2,310	18,423								20,733	17,403	41,425	37,164												85,356	307,790	3 1	1877 (l)	
1878	206,844	2,222	17,088								19,310	15,528	37,527	33,919												95,992	346,887	3 5	1878 (m)	
1879	198,503	2,307	16,777								19,084	15,757	36,414	32,550												86,974	313,128	3 0	1879 (n)	
1880	197,860	2,356	16,927								19,283	15,977	36,613	32,600												84,721	302,308	2 10	1880 (o)	
1881	197,182	2,332	16,845								19,177	16,360	36,545	32,655												85,190	302,333	2 10	1881 (p)	
1882	205,869	2,481	17,372								19,853	17,151	38,141	34,070												85,560	301,919	2 10	1882 (q)	
1883	215,499	2,648	18,461								21,109	18,173	39,136	36,042												89,362	315,084	2 11	1883 (r)	
1884	224,113	2,901	19,512								22,413	18,959	39,731	37,643												93,351	329,959	3 1	1884 (s)	
1885	238,724	3,066	20,855								23,921	19,789	40,981	39,402												96,333	342,859	3 3	1885 (t)	
1886	218,160	2,839	19,068	6,049	(a)	2,069					30,025	18,074	37,042	36,001	10,173											100,172	362,817	3 5	1886 (u)	
1887	244,462	3,223	21,327	6,520	(a)	2,362					33,432	19,962	40,366	39,627	11,197											101,290	349,475	3 2	1887 (v)	
1888	243,855	3,312	21,752	6,577	(a)	2,450					34,091	20,308	40,433	39,813	11,002											111,152	389,046	3 5	1888 (w)	
1889	240,154	3,283	21,789	6,543	(a)	2,575					34,190	20,386	40,095	39,440	10,867											111,556	389,502	3 5	1889 (x)	
1890	258,810	3,602	23,850	7,172	(a)	2,988					37,612	22,578	43,447	42,655	11,850											110,788	385,132	3 5	1890 (y)	
1891	279,737	3,934	26,034	7,909	(a)	3,326	(a)	3,090	(a)	1,891	7,860	(a)	1,780	(a)	2,835	(a)	16,229	74,888	24,750	47,625	46,343	12,705	(a)	9,654	(a)	10,435	120,530	416,952	3 8	1891 (z)
1892	310,594	4,362	28,879	8,949	(a)	3,706	(a)	3,325	(a)	2,058	8,727	(a)	2,014	(a)	2,920	(a)	19,693	84,633	28,021	53,893	51,480	13,942	(a)	11,230	(a)	11,712	151,512	506,137	4 0	1892 (aa)
1893	313,860	4,414	29,390	9,011	(a)	3,977	(a)	3,467	(a)	2,116	8,903	(a)	2,058	(a)	3,083	(a)	23,644	90,063	28,442	54,384	51,846	14,764	(a)	15,318	(a)	12,422	170,278	565,505	4 5	1893 (ab)
1894	321,531	4,541	30,597	9,353	(a)	4,808	(a)	3,553	(a)	2,294	9,118	(a)	2,122	(a)	3,468	(a)	23,927	93,781	29,522	56,619	52,837	15,421	(a)	15,486	(a)	14,650	177,176	581,099	4 5	1894 (ac)
1895	351,903	5,209	33,771	10,241	(a)	5,863	(a)	4,026	(a)	2,621	10,104	(a)	2,508	(a)	4,163	(a)	25,941	104,447	32,603	62,328	57,593	17,310	(a)	17,190	(a)	16,552	184,535	599,847	4 6	1895 (ad)
1896	425,228										131,029															203,576	659,926	4 11	1896 (ae)	
1897	424,441										132,746															252,188	808,445	5 11	1897 (af)	
1898	440,925										144,740															249,807	806,994	5 10	1898 (ag)	
1899	433,858										147,875															265,988	851,653	6 0	1899 (ah)	
1900	460,559										159,974															265,434	847,167	5 9	1900 (ai)	
1901	505,685										166,719															280,987	901,520	6 0	1901 (aj)	
1902	531,083										181,715															284,474	956,878	6 2	1902 (ak)	
1903	537,708										186,715															298,416	1,011,214	6 5	1903 (al)	
1904	580,151										203,789															305,041	1,029,464	6 5	1904 (am)	
1905	583,190										210,754															325,537	1,109,477	6 8	1905 (an)	
1906	594,203										214,933															454,599	1,248,543	6 8	1906 (ao)	
1907	581,446										214,770															463,742	1,272,878	6 8	1907 (ap)	
1908	582,994										222,463															456,295	1,252,511	6 6	1908 (aq)	
1909	612,408										237,588															456,764	1,262,221	6 6	1909 (ar)	
1910	604,570										240,165															485,721	1,335,717	6 9	1910 (as)	
1911	603,287										238,330															548,503	1,393,238	6 8	1911 (at)	
1912	628,594										242,833															546,049	1,387,666	6 8	1912 (au)	
1913	647,386										251,124															550,284	1,421,711	6 8	1913 (av)	
1914	649,469										252,985															565,194	1,463,704	6 9	1914 (aw)	
																										567,073	1,469,527	6 8	1914 (ax)	

Now North Manchester.

Now South Manchester.

(a) Not charged with School Board Rate.

Now North Manchester.

Districts included in the Township of South Manchester by the County Borough of Manchester Confirmation Order, 1896.

Now South Manchester.

(a) Not charged with School Board Rate.

(b) Includes areas which were up to 1894 parts of the Townships of Moss Side and Withington.

(c) Part of the Township of Droylsden up to 1894. (d) Part of the Township of Gorton up to 1894.

(e) Separate Police and Highway Rates levied, in addition to levy by Police Commissioner of £16,505.

(f) Separate Police and Highway Rates levied, in addition to levy by Police Commissioner of £21,006.

(g) Separate Police and Highway Rates levied. (h) Separate Township and Highway Rates levied.

(i) From this date the Township and Highway Expenses (the amount of which, in 1875, was £108,668) were included in the City Rate, which is the only Rate now levied for Municipal and Sanitary purposes. The City Rate is levied by precept upon the Overseers, who collect the amount required by the Council as part of the Poor Rate.

(j) The City Boundary was extended on the 30th September, 1885, by the City Extension Act, 1885.

(k) The City Boundary was further extended on the 9th November, 1890, by the City of Manchester Order 1890.

(l) Interest on Ship Canal Loan first included in City Rate.

(m) The City Boundary was further extended on the 9th November, 1904, by the Manchester Corporation (General Powers) Act, 1904.

(n) The City Boundary was further extended on the 9th November, 1909, by the Manchester Corporation Act, 1909.

(o) The City Boundary was further extended on the 9th November, 1913, by the Manchester (Extension) Order, 1913.

CITY OF MANCHESTER.

Statement showing the net Increases or Decreases of the Secured Debt of the several Committees during the year ending 31st March, 1914.

[illegible]

(a) Reduction of Debt.

(b) Loans received on Capital Account

Loans repaid on Capital Account .

Nominal Amount of Consolidated Stock Purchased for Extinction
(other than out of Sinking Fund)

..... £1,369,566 10 1

571,513 3 10

Addition to Debt.....	£793,053	6	3
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atement as to the total Secured Debt of the Corporation during each of the Twenty-two Years ending 31st March, 1914

Year ending	Secured Debt at beginning of Year			Addition to Debt during Year			Reduction of Debt during Year			Secured Debt at end of Year			Net Increase		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
1st March, 1893	10,399,145	5	1	1,441,384	7	9	124,244	18	3	11,716,284	14	7	1,317,139	9	6 (c)
" 1894	11,716,284	14	7	2,302,693	6	2	130,099	10	4	13,888,878	10	5	2,172,593	15	10 (d)
" 1895	13,888,878	10	5	1,011,031	2	2	115,332	15	6	14,784,576	17	1	895,698	6	8 (e)
" 1896	14,784,576	17	1	698,406	7	4	154,621	17	2	15,328,361	7	3	543,784	10	2
" 1897	15,328,361	7	3	265,193	9	9	138,378	3	10	15,455,176	13	2	126,815	5	11
" 1898	15,455,176	13	2	556,527	11	10	129,710	0	8	15,881,994	4	4	426,817	11	2
" 1899	15,881,994	4	4	391,058	7	1	129,940	14	8	16,143,111	16	9	261,117	12	5
" 1900	16,143,111	16	9	439,133	19	8	222,419	9	1	16,359,826	7	4	216,714	10	7
" 1901	16,359,826	7	4	783,482	17	4	239,628	6	9	16,903,680	17	11	543,854	10	7
" 1902	16,903,680	17	11	1,500,048	1	3	259,382	0	8	18,144,346	18	6	1,240,666	0	7
" 1903	18,144,346	18	6	1,664,562	11	2	198,895	16	11	19,610,013	12	9	1,465,666	14	3
" 1904	19,610,013	12	9	2,187,025	11	6	278,010	15	10	21,519,028	8	5	1,909,014	15	8 (f)
" 1905	21,519,028	8	5	1,439,959	4	2	327,266	15	2	22,631,720	17	5	1,112,692	9	0 (g)
" 1906	22,631,720	17	5	459,042	18	3	459,474	0	1	22,631,289	15	7	463 1	10 (h)	
" 1907	22,631,289	15	7	498,006	10	7	391,543	14	5	22,737,752	11	9	106,462	16	2
" 1908	22,737,752	11	9	418,496	14	11	431,220	1	10	22,725,029	4	10	12,723	6	11 (h)
" 1909	22,725,029	4	10	717,535	6	4	478,453	2	1	22,964,111	9	1	239,082	4	3
" 1910	22,964,111	9	1	1,069,178	15	1	510,441	8	9	23,522,848	15	5	558,737	6	4 (i)
" 1911	23,522,848	15	5	766,209	10	9	542,906	18	2	23,746,151	8	0	223,302	12	7
" 1912	23,746,151	8	0	643,489	18	1	640,330	12	10	23,749,310	13	3	3,159	5	3
" 1913	23,749,310	13	3	191,644	10	9	604,344	6	2	23,336,610	17	10	412,699	15	5 (h)
" 1914	23,336,610	17	10	798,053	6	3	564,801	4	9	23,569,862	19	4	233,252	1	6

(c) Includes £774,400 13s. 3d. *re* Manchester Ship Canal, and £542,738 16s. 3d. General Debt.

(d) Includes £1,628,599 14s. 0d. „

(e) Includes £199,380 7s. 6d.

(f) Includes £569,515 13s. 3d. Debt transferred from the former School Board, and £1,339,499 2s. 5d. General Debt.

(g) Includes £413,696 8s. 10d. Debt transferred from the former Urban District Councils of Withingham and Moss Side, and £668,995 19s. 2d. General Debt.

(i) Includes £218,608 1s. 3d. Debt transferred from the former Urban District Councils of Gorton and Levenshulme and Local Education Authority for Levenshulme and £340,129 5s. 1d. General Debt.

[Appendix—August 5th, 1914.

SECURED DEBT.

SINKING FUND ACCOUNT				Total Secured Debt, 31st March, 1914		Increase		Decrease	
Mortgages		Corporation Stock Purchased for Extinction	Total						
d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
	317 11 8	....	400 0 0	21,646 3 11	....	317 11 8	1.		
1 ³	8,280 0 6	....	12,938 3 10	204,049 14 9	....	1,804 14 3	2.		
2 ³	9,489 13 7	....	15,985 10 3	247,970 17 8	....	15,885 10 3	3.		
3 ⁸	10,908 10 6	....	13,236 14 9	315,149 13 6	3,039 14 9	....	4.		
4 ⁹	9,864 19 6	....	44,761 3 7	765,849 19 11	....	13,515 7 0	5.		
4 ³	104,850 18 10	....	138,301 9 1	1,818,731 17 8	....	11,110 7 11	6.		
5 ⁹	1,036 4 6	....	1,236 4 6	24,990 7 3	....	1,036 4 6	7.		
6 ⁹	7,042 3 0	....	7,189 0 1	82,119 19 3	....	7,042 3 0	8.		
7	....	....	1,833 18 3	1,898 2 2	....	1,833 18 3	9.		
8 ³	....	(d) 21,800 0 3	21,800 0 3	4,797,381 3 4	....	21,800 0 3	10.		
9	41,441 19 1	(e) 4,523 11 1	49,078 14 3	1,035,543 18 8	....	17,772 0 4	11.		
10	16,834 2 3	....	89,591 8 11	1,960,794 9 8	....	26,399 12 0	12.		
11 ³	999 6 11	....	1,427 19 11	32,440 3 9	....	1,127 6 10	13.		
12 ³	4,645 15 11	4,027 13 10	17,112 13 11	364,119 4 6	....	9,317 19 8	14.		
13	12,380 12 11	....	32,758 1 0	630,790 9 11	22,528 6 1	....	15.		
14 ¹	20 12 11	1,457 6 10	3,143 19 6	61,026 10 2	....	3,143 19 6	16.		
15 ⁸	4,181 14 7	....	17,120 7 2	175,491 8 5	....	1,538 4 6	17.		
16 ⁶	6,704 2 2	....	11,622 17 5	107,117 16 4	11,577 2 7	....	18.		
17 ⁵	200 0 0	....	200 0 0	7,752 10 0	....	52 10 0	19.		
18	28,205 12 8	....	79,505 17 10	1,365,655 13 1	254,886 9 6	....	20.		
19 ¹⁰	879 0 8	....	1,550 0 0	20,148 16 8	....	879 0 8	21.		
20	8,639 12 1	....	24,708 2 0	329,323 1 2	....	4,176 9 1	22.		
21 ⁰	4,200 17 2	....	7,287 0 10	109,612 15 3	8,467 7 5	....	23.		
22 ¹	....	10,564 0 0	10,564 0 0	475,418 11 3	....	10,564 0 0	24.		
23	23 11 7	....	304 13 2	6,094 16 7	....	304 13 2	25.		
24 ⁷	51,148 4 9	....	177,101 2 9	1,616,131 8 3	72,627 12 6	....	26.		
25 ⁹	1,081 10 9	....	3,040 7 3	27,679 15 4	....	1,571 18 0	27.		
26 ⁶	2,200 3 6	....	10,077 4 8	131,508 5 11	....	1,612 9 2	28.		
27 ⁸	117 18 6	....	1,080 0 0	10,155 6 3	....	117 18 6	29.		
28	74,654 0 0	(f) 300 0 0	314,628 14 2	(a) 6,318,997 2 1	10,870 9 4	....	30.		
29	3,054 0 0	....	17,984 0 0	395,276 19 3	....	2,727 0 0	31.		
30	95 17 6	....	100 0 0	7,829 3 8	1,220 0 0	....	32.		
31 ³	339 7 9	....	3,214 19 3	63,806 6 0	3 4 7	....	33.		
32	5,342 6 9	....	5,430 0 0	37,360 7 9	3,682 13 3	....	34.		
33	419,180 12 6	42,672 12 0	1,136,314 8 7	23,569,862 19 4	388,903 0 0	155,650 18 6			
34		(c)							
	64,801 4 9								
						Net Increase £233,252 1 6			

Includes £ 69 0 8 premiums on Consolidated Stock purchased.
do. 1,055 10 9 do.

Total ..£1,124 11 5

Includes £3,743 5 3 discount on Stock purchased.

do. 384 16 0 do. do.
do. 15 0 0 do. do.

Total ..£4,143 1 3

JOHN WILLIAMS, Treasurer.

CITY OF MANCHESTER.

STATEMENT SHOWING DEPARTMENTAL INCREASES OR DECREASES OF THE SECURED DEBT.
For the Year ending 31st March, 1914.

COMMITTEE	ACCOUNT	Total Secured Debt, 31st March, 1913	RECEIPTS		TOTAL	PAYMENTS										Total Secured Debt, 31st March, 1914	Increase	Decrease	
			Page of Departmental Accounts	Capital Account		Page of Departmental Accounts	Capital Account.	Corporation Stock Purchased for Extinction other than out of Sinking Fund	Loans Repayment (Proceeds of Sales, &c., of Property) Accounts	Revenue Account	SINKING FUND ACCOUNT		Total						
											Mortgages	Corporation Stock Purchased for Extinction							
		£ s. d.		£ s. d.	£ s. d.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			
1. Art Gallery	Art Gallery	21,968 15 7	234	82 8 4	22,046 3 11	235	82 8 4	....	....	....	317 11 8	....	400 0 0	21,646 3 11	....	317 11 8 1.
2. Baths and Wash-houses	Baths and Wash-houses	205,854 9 0	242	11,133 9 7	216,987 18 7	17,243, & 245	4,158 9 7	....	....	499 13 9	8,280 0 6	....	12,938 3 10	204,049 14 9	....	1,804 14 3 2.
3. Cleansing	Cleansing	263,856 7 11	248	100 0 0	263,956 7 11	21 & 249	406 6 5	153 2 2	3,500 0 0	2,436 8 1	9,489 13 7	....	15,985 10 8	247,970 17 8	....	15,885 10 3 3.	
4. Education	Higher Education	312,109 18 9	284	16,276 9 6	328,386 8 3	277 & 285	1,176 9 6	....	....	1,151 14 9	10,908 10 6	....	13,236 14 9	315,149 13 6	3,039 14 9	.... 4.
5. " "	Elementary Education	779,365 6 11	310	31,245 16 7	810,611 3 6	295,311, 313, 315	6,099 0 6	....	1,332 0 0	27,465 8 7	9,864 19 6	....	44,761 3 7	765,849 19 11	....	13,515 7 0 5.
6. Electricity	Electricity	1,829,842 5 7	328	127,191 1 2	1,957,033 6 9	327 & 329	26,537 1 2	....	....	6,913 9 1	104,850 18 10	....	138,301 9 1	1,818,781 17 8	....	11,110 7 11 6.
7. Finance	County Compensation	26,026 11 9	354	200 0 0	26,226 11 9	355	200 0 0	....	....	....	1,036 4 6	....	1,236 4 6	24,990 7 3	....	1,036 4 6 7.
8. " "	City Extension Compensation	89,162 2 3	354	146 17 1	89,308 19 4	355 & 357	146 17 1	....	....	....	7,042 3 0	....	7,189 0 1	82,119 19 3	....	7,042 3 0 8.
9. " "	City Fund (Gorton Deficiency)	3,732 0 5	....	....	3,732 0 5	35	....	....	....	1,833 18 3	....	....	1,833 18 3	1,898 2 2	....	1,833 18 3 9.
10. " "	Manchester Ship Canal	4,819,181 3 7	....	....	4,819,181 3 7	373	....	....	....	....	(d) 21,800 0 3	....	21,800 0 3	4,797,381 3 4	....	21,800 0 3 10.
11. Gas	Gas	1,033,315 19 0	382	31,306 13 11	1,084,622 12 11	383 & 385	3,113 4 1	....	....	....	41,441 19 1	(e) 4,523 11 1	49,078 14 3	1,035,543 18 8	....	17,772 0 4 11.
12. Improvement and Buildings	Improvement	1,987,194 1 8	410	63,191 16 11	2,050,385 18 7	35,411, 413, & 415	40,193 8 11	....	32,204 8 10	359 8 11	16,834 2 3	....	89,591 8 11	1,960,794 9 8	....	26,399 12 0 12.
13. Libraries	Libraries	33,567 10 7	420	300 13 1	33,868 3 8	65 & 421	300 13 1	....	....	127 19 11	999 6 11	....	1,427 19 11	32,440 3 9	....	1,127 6 10 13.
14. Markets	Markets	373,437 4 2	444	7,794 14 3	381,231 18 5	445	7,894 14 3	544 9 11	....	....	4,645 15 11	4,027 13 10	17,112 13 11	364,119 4 6	....	9,317 19 8 14.
15. Parks and Cemeteries	Parks and Recreation Grounds	608,262 3 10	456	55,286 7 1	663,548 10 11	79 & 457	19,508 7 1	....	....	869 1 0	12,380 12 11	....	32,758 1 0	680,790 9 11	22,528 6 1	.... 15.
16. " "	Burial Board	64,170 9 8	....	....	64,170 9 8	87 & 469	579 7 1	....	....	1,086 12 8	20 12 11	1,457 6 10	3,143 19 6	61,026 10 2	....	3,143 19 6 16.
17. Paving, Sewering, and Highways	Highways and Sewers	177,029 12 11	472	15,582 2 8	192,611 15 7	39, 473, & 475	10,791 13 9	....	142 11 4	2,004 7 6	4,181 14 7	....	17,120 7 2	175,491 8 5	....	1,538 4 6 17.
18. " "	Paving	95,540 13 9	480	23,200 0 0	118,740 13 9	481 & 483	2,950 17 10	....	....	1,967 17 5	6,704 2 2	....	11,622 17 5	107,117 16 4	11,577 2 7	.... 18.
19. Rivers	Rivers	7,805 0 0	484	147 10 0	7,952 10 0	485	....	....	....	....	200 0 0	....	200 0 0	7,752 10 0	....	52 10 0 19.
20. " "	Sewerage and Sewage Disposal	1,110,769 3 7	504	334,392 7 4	1,445,161 10 11	123,505, & 507	41,292 7 4	....	....	10,007 17 10	28,205 12 8	....	79,505 17 10	1,365,655 13 1	254,886 9 6	.... 20.
21. Sanitary	Public Sanitary Conveniences	21,027 17 4	516	670 19 4	21,698 16 8	517	670 19 4	....	....	....	879 0 8	....	1,550 0 0	20,148 16 8	....	879 0 8 21.
22. " "	Sanitary (Housing)	333,499 10 3	518	20,581 12 11	354,081 3 2	141, 519, & 521	16,038 12 11	....	23 15 0	6 2 0	8,639 12 1	....	24,708 2 0	329,323 1 2	....	4,176 9 1 22.
23. " "	Hospitals	101,145 7 10	524	15,754 8 3	116,899 16 1	157,525, & 527	555 18 7	....	....	2,530 5 1	4,200 17 2	....	7,287 0 10	109,612 15 3	8,467 7 5	.... 23.
24. Town Hall	Town Hall	485,982 11 3	....	....	486,982 11 3	529	....	....	....	....	....	10,564 0 0	10,564 0 0	475,418 11 3	....	10,564 0 0 24.
25. " "	Public Halls	6,399 9 9	....	....	6,399 9 9	169 & 531	....	....	....	281 1 7	23 11 7	....	304 13 2	6,094 16 7	....	304 13 2 25.
26. Tramways	Tramways	1,543,503 15 9	538	249,728 15 3	1,793,232 11 0	537,539, & 541	123,188 15 3	....	100 0 0	2,664 2 9	51,143 4 9	....	177,101 2 9	1,616,131 8 3	72,627 12 6	.... 26.
27. Watch	Police Stations	29,251 13 4	556	1,468 9 3	30,720 2 7	557	1,468 9 3	490 7 3	....	....	1,081 10 9	....	3,040 7 3	27,679 15 4	....	1,571 18 0 27.
28. " "	Fire Stations	133,120 15 1	560	8,464 15 6	141,585 10 7	189 & 561	6,336 19 6	....	1,405 17 0	134 4 8	2,200 3 6	....	10,077 4 8	131,508 5 11	....	1,612 9 2 28.
29. " "	Weights and Measures	10,273 4 9	564	962 1 6	11,235 6 3	565	962 1 6	....	....	....	117 18 6	....	1,080 0 0	10,155 6 3	....	117 18 6 29.
30. Waterworks	Waterworks	6,308,126 12 9	572	325,499 3 6	6,633,625 16 3	573 & 575	500 0 0	30,012 14 3	....	....	74,654 0 0	(f) 300 0 0	814,628 14 2	6,318,997 2 1	10,870 9 4	.... 30.
31. Special re Royal Infirmary Old Site	Royal Infirmary Improvement	398,003 19 3	578	15,257 0 0	413,260 19 3	579	7,122 19 11	....	....	....	3,054 0 0	....	17,984 0 0	395,276 19 3	....	2,727 0 0 31.
32. Special re Small Holdings and Allotments	Small Holdings and Allotments	6,609 3 8	580	1,320 0 0	7,929 3 8	581	4 2 6	....	....	....	95 17 6	....	100 0 0	7,829 3 8	1,220 0 0	.... 32.
33. Special re Withington	Withington	63,803 1 5	584	3,218 3 10	67,021 5 3	229, 585, & 587	975 12 3	....	....	1,899 19 3	339 7 9	....	3,214 19 3	63,806 6 0	3 4 7	.... 33.
34. " "	Withington Paving	33,677 14 6	594	9,112 13 3	42,790 7 9	595 & 597	87 13 3	....	....	....	5,342 6 9	....	5,480 0 0	37,360 7 9	3,682 13 3	.... 34.
Totals		23,336,610 17 10	1,369,566 10	24,706,177 7 11	540,312 10 3	31,200 13 7	38,708 12 2	64,239 8 1	419,180 12 6	42,672 12 0	1,136,314 8 7	23,569,862 19 4	388,903 0 0	155,650 18 6	Net Increase £233,252 1 6		
										(b)				(c)					
										£564,801 4 9									

(a) Includes purchase money of existing Perpetual Annuities and Capital unredeemed in respect of Life and Terminable Annuities.

(b) Excludes £ 69 0 8 premiums on Consolidated Stock purchased.
(c) Do. 1,055 10 9 do. do.

Total ..£1,124 11 5

(d) Includes £3,743 5 3 discount on Stock purchased.

(e) Do. 384 16 0 do. do.
(f) Do. 15 0 0 do. do.

Total ..£4,143 1 3

JOHN WILLIAMS, Treasurer.

1 Art C
2 Bath
3 Clean
4 Educ
5 "
6 Elect
7 Finan
8 "
9 "
10 "
11 Gas..
12 Impro
13 Libra
14 Mark
15 Parks
16
17 Pavir
18
19 River
20 "
21 Sanit
22 "
23 "
24 Town
25 "
26 Tram
27 Watc
28 "
29 "
30 Wate
31 Royal
32 Small
33 Withi
34

RATES OF INTEREST

ON

SECURED DEBT.

CITY OF MANCHESTER.—Statement showing the Rates of Interest payable on the Secured Debt at 31st March, 1914.

COMMITTEE	ACCOUNT	Page of Departmental Balance Sheet	Mortgages at 2½ per cent.	Mortgages at 2¾ per cent.	Mortgages at 2½ per cent.	Mortgages at 3 per cent.	Mortgages at 3¼ per cent.	Mortgages at 3½ per cent.	Mortgages at 3¾ per cent.	Mortgages at 3½ per cent.	Mortgages at 3¾ per cent.	Mortgages at 3½ per cent.	Mortgages at 3¾ per cent.	Mortgages at 3½ per cent.	Mortgages at 3¾ per cent.	Mortgages at 4 per cent.	Mortgages at 4½ per cent.	Mortgages at 4¼ per cent.	Perpetual Annuities at 4 per cent.	Perpetual Annuities at 5 per cent.	Life and Terminable Annuities (Capital unredemmed)	Manchester Corporation Redeemable Consolidated Stock at 3 per cent.	Manchester Corporation Redeemable Consolidated Stock at 3½ per cent.	Manchester Corporation Redeemable Consolidated Stock at 4 per cent.	Manchester Corporation Redeemable Consolidated Stock at 3 per cent.	TOTAL	
			£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
1 Art Gallery	Art Gallery	236						7,645 18 11	8,817 16 8	82 8 4	5,100 0 0															21,646 3 11	
2 Baths and Wash-houses	Baths and Wash-houses	244				190 18 0		392 16 7	28,068 9 3	157,772 4 4	5,186 16 6															204,049 14 9	
3 Cleansing	Cleansing	250	105 0 0			233 6 9		5,635 1 10	33,611 14 2	186,608 15 11	7,999 14 9		1,382 17 6	581 12 4										3,796 4 0		247,970 17 8	
4 Education	Higher Education	286		8,553 13 8			18,000 0 0	14,977 13 4	53,822 11 6	194,650 19 10	13,746 9 6															315,149 13 6	
5 "	Elementary Education	314		24,139 10 11				198,935 12 7	45,067 19 4	435,536 19 2	16,895 16 7															765,849 19 11	
6 Electricity	Electricity	346		85,222 18 10	150 0 0			2,129 13 5	92,180 19 7	1,338,751 4 8	100,921 1 2															1,818,781 17 8	
7 Finance	County Compensation	354	178 6 1					35 16 5	1,873 11 4	20,109 18 10	200 0 0															24,990 7 3	
8 "	City Extension Compensation	356																									82,119 19 3
9 "	City Fund (b)	232																									1,898 2 2
10 "	Ship Canal	368																									1,898 2 2
11 Gas	Gas	400	2,595 0 0		13,000 0 0	9,455 0 0		4,819 17 6	45,392 3 7	534,323 14 5	30,506 13 11															1,035,543 18 8	
12 Improvement and Buildings	Improvement	416	37 7 10			604 9 0		1,794 13 8	59,384 6 0	926,875 12 4	38,948 7 1															1,960,794 9 8	
13 Libraries	Free Libraries	422			118 0 0			292 3 2	955 15 9	25,370 9 3	300 13 1															32,440 3 9	
14 Markets	Markets	446	273 0 0					366 18 6	30,908 12 9	202,260 14 9	3,534 14 3															364,119 4 6	
15 Parks and Cemeteries	Parks and Recreation Grounds	458		540 0 0				1,132 12 0	20,299 16 5	359,852 2 4	25,470 19 3															630,790 9 11	
16 "	Burial Board	470	162 0 0					162 0 0	10,329 15 0	134,222 5 6	3,178 5 0															61,026 10 2	
17 Paving, Sewering, and Highways	Highways and Sewers	474		678 12 7				1,145 16 3	11,467 18 2	61,328 6 7	22,000 0 0															175,491 8 5	
18 "	Paving	484							500 0 0	7,000 0 0	147 10 0															107,117 16 4	
19 Rivers	Rivers	486							49,642 10 4	932,930 0 6	190,893 12 9															20,148 16 8	
20 "	Sewerage and Sewage Disposal	508	371 13 3		118 18 4	11,684 19 2	583 19 10	79,670 17 5	49,642 10 4	932,930 0 6	190,893 12 9															1,365,655 13 1	
21 Sanitary	Public Sanitary Conveniences	516							3,702 14 3	14,425 3 1	670 19 4															20,148 16 8	
22 "	Sanitary (Housing)	520							1,512 4 10	21,626 16 11	243,740 8 0															329,323 1 2	
23 "	Hospitals	526	103 0 0				35,900 0 0		200 0 0	6,338 14 2	48,944 2 8	14,654 8 3														109,612 15 3	
24 Town Hall	Town Hall	530							30 3 4	542 2 7	14,253 3 9															460,593 1 7	
25 "	Public Halls	532		2,438 0 0					811 6 2	899 4 1	1,828 10 4															6,094 16 7	
26 Tramways	Tramways	546							908 19 3	110,996 1 6	1,104,156 6 9	178,409 15 3														1,616,131 8 3	
27 Watch	Police Stations	548							8,277 13 2	10,477 6 4	1,009 10 5															27,679 15 4	
28 "	Fire Stations	562							2,245 0 0	11,105 12 0	96,403 17 3	7,014 15 6														13,036 0 0	
29 "	Weights and Measures	564							1,348 5 7	6,914 19 2	962 1 6															10,155 6 3	
30 Waterworks	Waterworks	576							255,145 18 3	3,210,018 3 7	94,542 3 6															6,318,997 2 1	
31 Royal Infirmary Old Site	Royal Infirmary Improvement	578							5,288 2 2	321,454 10 2	7,839 6 11															395,276 19 3	
32 Small Holdings and Allotments	Small Holdings and Allotments	582							294 18 2	6,214 5 6	1,320 0 0															7,829 3 8	
33 Withington	Withington	588		2,190 0 0					11,665 3 3	30,462 16 4	7,215 16 9															63,806 6 0	
34 "	Withington Paving	596							12,391 15 4	15,855 19 2	8,662 13 3															37,360 7 9	
	Secured Debt, 31st March, 1914.		3,825 7 2	123,764 16 0	13,386 18 4	88,899 0 0	34,908 8 3	328,647 18 8	948,474 5 7	10,739,204 10 1	808,068 5 4	1,440,729 5 4	6,366 12 7	3,148 14 10	15,905 7 2	6,499 18 8	718 0 0	26,461 19 5	120 0 0	86,906 3 10	849,295 8 7	71,563 8 11	3,175,592 12 3	4,797,881 3 4	23,569,862 19 4		
	Secured Debt, 31st March, 1913.		3,825 7 2	133,165 19 9	13,386 18 4	106,480 1 10	36,522 12 3	360,396 13 7	1,505,529 14 2	11,958,682 8 10	36,847 5 1	57,238 9 1	7,361 13 3	3,275 7 2	17,587 19 4	6,789 6 2	759 0 0	26,961 19 5	120 0 0	94,029 3 9	879,308 2 10	76,137 0 0	3,193,079 12 3	4,819,181 3 7	23,336,610 17 10		
	Increase									771,221 0 3	1,383,495 16 3															233,252 1 6	
	Decrease			9,401 3 9			17,581 1 10	1,614 4 0	31,748 14 11	567,055 8 7	1,219,477 18 9		995 0 8	126 12 4	1,682 12 2	239 12 6	46 0 0	500 0 0			7,122 19 11	30,012 14 3	4,573 11 1	17,487 0 0	21,800 0 3	Net Increase	

(a) Includes Transfers from added Areas and former School Board.

(b) In respect of deficiency in the Accounts of the former Urban District Council of Gorton at 31st March, 1909.

Memorandum.—Average rate of Interest per cent. payable on Mortgages £3 10s. 2d.; Average rate of Interest per cent. payable on Mortgages, Stock, and Perpetual Annuities, £3 9s. 1d.

Statement showing
THE
Amount of Loans
Falling Due.

CORPORATION OF MANCHESTER.

Statement showing the amount of Loans falling due from 31st March, 1914

(a) Deficiency in the accounts of the former Urban District Council of Gorton at 31st March, 1909.

CITY OF MANCHESTER.

Statement showing amounts paid for Dividends on Stock, Interest on Loans, and Life and Terminable Annuities for the Year ending 31st March, 1914.

ACCOUNT	Page	Dividends on Stock (Gross)	Interest on Loans (including Perpetual Annuities) (Gross)	Interest on Public Works Loans (Gross)	Life and Terminable Annuities (Gross)	Total
		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Art Gallery	11	.....	714 0 8	.....	.....	714 0 8
Baths and Wash-houses	17	.....	7,166 19 11	.....	.....	7,166 19 11
Cleansing	21	149 19 0	8,193 3 7	336 14 0	.....	8,679 16 7
County Compensation	31	.....	854 4 2	.....	.....	854 4 2
Finance (Gorton Deficiency)	35	.....	123 0 3	.....	.....	123 0 3
City Extension Compensation	41	.....	2,832 2 7	.....	.....	2,832 2 7
Improvement	63	33,767 7 1	39,755 10 0	.....	.....	73,522 17 1
Libraries	65	.....	1,161 18 5	.....	.....	1,161 18 5
Parks and Recreation Grounds	71	2,813 11 4	19,543 14 9	16 1 9	.....	22,373 7 10
Burial Board	87	982 12 10	1,357 19 9	.....	.....	2,340 12 7
Highways and Sewers	99	.....	5,931 6 7	99 10 4	.....	6,030 16 11
Rivers	101	.....	271 16 4	.....	.....	271 16 4
Sewerage and Sewage Disposal ..	119-121	.....	31,184 3 11 1,221 13 8 25 13 1 1,256 4 11 5,826 11 6 678 15 11	853 18 5 2,760 7 1	.....	43,128 12 7
Public Sanitary Conveniences	129	.....	678 15 11	.....	.....	678 15 11
Sanitary Improvements (Parts 1 and 2, 1890 Act)	135	.....	6,918 4 2	.....	.....	6,918 4 2
Housing Schemes (1890-1903 Acts, Part 3, and Public Health Act, 1875)	141	.....	4,112 17 6	.....	.....	4,112 17 6
Hospitals and Infectious Diseases	145-157	.....	1,875 13 4	.....	.....	1,875 13 4
Tuberculosis	157	.....	282 9 10	1,106 5 0	.....	1,388 14 10
Town Hall and City Courts	165	18,288 6 9	513 13 5	.....	.....	18,802 0 2
Public Halls	169	.....	95 7 9	97 13 10	.....	193 1 7
Police Stations	185	259 11 3	722 12 8	.....	.....	982 3 11
Fire Stations	189	67 1 9	4,366 13 6	57 15 4	.....	4,491 10 7
Weights and Measures	191	.....	353 14 3	.....	.....	353 14 3
Royal Infirmary Old Site	195	.....	10,589 11 9	.....	.....	10,589 11 9
Small Holdings and Allotments	199-203	.....	233 11 1	.....	.....	233 11 1
Withington Administration	205	.....	17 8 2	.....	.....	17 8 2
Withington Highways and Sewers	213	.....	337 9 5	63 4 9	.....	400 14 2
Withington Improvements	223	.....	1,612 2 1	.....	.....	1,612 2 1
Withington Destructor	227	.....	122 13 11	.....	.....	122 13 11
Withington Flagmaking	229	.....	10 4 8	.....	.....	10 4 8
Total City Fund Account ..		56,328 10 0	160,263 7 6	5,391 10 6	.....	221,983 8 0
Higher Education	277	.....	9,785 14 9	728 5 3	.....	10,514 0 0
Elementary Education	295	.....	13,605 12 9	12,709 13 6	.....	26,315 6 3
		56,328 10 0	183,654 15 0	18,829 9 3	.....	258,812 14 3
Electricity	327	.....	59,549 0 8	2,486 10 11	.....	62,035 11 7
Manchester Ship Canal Loan	371	144,425 8 8	.....	.....	.....	144,425 8 8
Gas	381	12,825 6 11	24,890 12 6	.....	.....	37,715 19 5
Markets	427	4,443 15 8	9,012 18 8	.....	.....	13,456 14 4
Paving	479	.....	2,702 15 10	.....	.....	3,243 19 0
	481	.....	541 3 2	.....	.....	.....
	535	.....	3,210 10 4	.....	.....	.....
Tramways	637	.....	55,356 5 9	.....	.....	58,566 16 1
Waterworks Revenue	567	81,132 19 1	142,820 15 3	.....	2,851 3 8	226,804 18 0
Waterworks Capital	573	.....	.....	.....	7,122 19 11	7,122 19 11
Withington Paving	593	1,060 19 10	1,060 19 10
Total		£ 299,156 0 4	482,799 17 0	21,316 0 2	9,074 3 7	813,246 1 1

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CORPORATION OF MANCHESTER.

Statement showing the Number of Persons Employed by the
Corporation on the 31st March, 1914.

Committee	Department	Number of Persons		Total
		Per- manent	Tem- porary	
Art Gallery	Art Gallery	25	2	27
	Heaton Park Branch Gallery	5	—	5
	Queen's Park Museum	7	—	7
Baths and Wash- houses	Baths and Wash-houses	163	16	179
Cleansing	Cleansing	1,217	602	1,819
Education	Higher Education	426	175	601
	Elementary Education	4,130	167	4,297
Electricity	Electricity	643	454	1,097
Finance	City Treasurer's	86	1	87
	Gas Meter Testing	11	—	11
Gas	Gas	1,700	469	2,169
Libraries	Libraries	216	18	234
Markets	Markets	73	54	127
Midwives Supervising	Midwives Supervising	3	—	3
Parks and Cemeteries	Parks and Open Spaces	231	91	322
	Philips Park Cemetery	27	—	27
	Southern Cemetery	6	21	27
	Northern Cemetery	1	—	1
	Gorton Cemetery	8	1	9
Paving, Sewering, and Highways	Paving and Highways	1,136	252	1,388
Rivers	Rivers	110	244	354
Sanitary	Sanitary	246	12	258
	Monsall Hospital	224	2	226
	Clayton Hospital	31	—	31
	Baguley Sanatorium	63	7	70
	Officer of Health's and Notification of Phthisis	62	1	63
Town Hall	Town Hall	99	51	150
	House Steward's	10	—	10
	City Organist	1	—	1
	City Coroner	1	—	1
	Town Clerk's	71	1	72
	City Surveyor's	118	32	150
	City Architect's	25	3	28
	Stationery and Typewriting	23	—	23
	Court of Record	9	—	9
Tramways	Tramways	1,409	3,699	5,108
Watch	Police	1,387	6	1,393
	Fire	127	2	129
	Weights and Measures	21	—	21
Waterworks	Water	541	42	583
Withington	Withington	304	7	311
Total		14,996	6,432	21,428

CITY OF MANCHESTER.

Statement showing the Amounts paid for Salaries and Wages, and Corporation's Contributions to the Thrift Fund and under the National Insurance Acts for the Year ending 31st March, 1914.

Committee	Department	Page	Salaries		Wages		Total	Corporation's Contributions to the Thrift Fund.			Corporation's Contributions under National Insurance Acts.		Total
			£	s. d.	£	s. d.	£	s. d.	s. d.	£	s. d.	£	s. d.
Art Gallery	Permanent Gallery	3	575	0 0	1,217	6 8	1,792	16 15	9 6	7 6	.....	.....	.....
	Do. (Tea Room)	5	.....	.....	380	3 5	380	3 17	6 3	4 17	.....	.....	.....
	Heaton Park Branch	5	.....	.....	384	15 3	384	4 13	1 1	3 4	.....	.....	.....
	Queen's Park Branch	7	197	3 4	507	16 8	704	7 7	10	3 19	.....	.....	.....
Baths and Wash-houses	General	13	772	3 4	2,490	2 2	3,262	32 14	2 6	19 8	.....	.....	19 8 5
	Sundry Baths	15	350	0 0	1,103	17 0	1,453	14 17	8 0	0 13	.....	.....	.....
	Waiters	15	.....	.....	10,886	18 10	10,886	103 10	7 4	90 19	.....	.....	.....
	.....	.....	.....	.....	6	17 6	6	.....	.....	.....	.....	.....	.....
Cleansing	General	19	350	0 0	11,997	13 4	12,347	118 8	3 4	91 12	.....	.....	92 5 11
	Cleansing	19	1,713	6 8	122,689	0 10	124,402	1,003 17	4 4	1,044 8	.....	.....	.....
	Signal Fitters, Platelayers and Pointsmen (paid to Lancashire and Yorkshire Railway Company)	19	.....	.....	89	12 10	89	.....	.....	.....	.....	.....	.....
	.....	.....	1,713	6 8	122,778	13 8	124,492	1,003 17	4 4	1,044 8	.....	.....	1,104 6 7
Finance	Treasurer's	23	7,024	4 0	3,947	13 9	10,971	129 15	7 7	1 10	.....	.....	.....
	Municipal Elections	23	.....	.....	173	5 0	173	.....	.....	1 8	.....	.....	.....
	Joiners re do.	25	.....	.....	8	10 6	8	.....	.....	0 2	.....	.....	.....
	Public Prosecutions	27	1,144	1 1	.....	.....	1,144	.....	.....	.....	.....	.....	.....
	Gas Meter Testing	31	510	0 0	719	9 2	1,229	14 7	9 6	0 12	.....	.....	.....
	.....	.....	8,678	5 1	4,848	18 5	13,527	144 13	4 4	3 14	.....	.....	3 14 0
Carried forward			11,513	15 1	142,115	7 7	153,629	1,299 13	1 1	1,159 3	60 11 10	1,219 14 11

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[August 5th, 1914.

Salaries and Wages Paid.

Thrift Fund Contributions.

National Insurance Contributions.

Committee	Department	Page	Salaries		Wages		Total		Corporation's Contributions to the Thrift Fund		Health		Unemployment		Total	
			£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Improvement and Buildings.....	Brought forward		11,513	15 1	142,115	7 7	153,629	2 8	1,299	13 1	1,159	3 1	60	11 10	1,219	14 11
	Surveyors, Building Inspectors, and Clerks.....	49	1,902	10 0	1,219	13 10			38	4 0	.....	.....	.....	.....
	Porters and Cleaners at Victoria Buildings (paid through Agents) }	49	.....		348	2 0			.....		4	2 9	.....	.....
	Caretaker at Cross Street (paid through Agents) .	49	.....		41	1 6			.....		0	12 9	.....	.....
	Caretaker at Cannon Street (paid through Agents) ...	49	.....		12	9 6			.....		.....	.....	.....	.....
Libraries.....	Libraries and Reading Rooms	67	1,902	10 0	1,621	6 10	3,523	16 10	38	4 0	4	15 6	.....	.....	4	15 6
			4,102	6 8	11,103	3 4	15,205	10 0	168	4 5	40	5 9	.....	.....	40	5 9
Parks and Cemeteries	Parks and Recreation Grounds (general)	69	533	6 8	636	4 8			13	7 3	1	5 6	.....	.....
	Organised Play for Children	69	.....		184	11 8			.....		1	16 9	.....	.....
	Sundry Parks and Recreation Grounds	73, 75, & 77	71	10 0	23,851	14 4			133	1 5	186	15 3	2	2 10		
	Philips Park Cemetery ... Do, Levelling and Draining New Plots	79	300	0 0	1,876	10 4			24	3 1	14	6 6	.....	.....
	Southern Cemetery ... Do, Levelling and Draining New Plots	81	.....		16	15 5			.....	5 11	0	3 3	.....	.....
Paving, Sewering, and Highways ...	Northern Cemetery	81	.....		97	13 4			.....		0	18 3	.....	.....
	Gorton Cemetery	83	173	6 8	125	4 0			.....		.....	.....	.....	.....
		83	.....		721	15 1			8	10 4	5	1 9	0	0 5		
	Highways and Sewers.....	93 & 99	1,378	3 4	29,248	4 3	30,626	7 7	186	1 2	224	19 9	2	3 3	227	3 0
	Carried forward.....		4,778	7 4	97,898	14 6	102,677	1 10	854	10 7	744	9 0	10	17 2	755	6 2
			23,675	2 5	281,986	16 6	305,661	18 11	2,546	13 3	2,173	13 1	73	12 3	2,247	5 4

[August 5th, 1914.

Salaries and Wages Paid.

Thrifty Fund Contributions.

National Insurance Contributions.

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Committee	Department	Page	Salaries			Wages			Total			Corporation's Contributions to the Thrift Fund.			Health			Unemployment			Total		
			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
			23,675	2	5	281,986	16	6	305,661	18	11	2,546	13	3	2,173	13	1	73	12	3	2,247	5	4
Rivers	Brought forward .....	.....																				
	Rivers.....	101	720	0	0	697	1	2				15	1	5	4	12	3	.....				
	Sewerage and Sewage Disposal Works:—																						
	Davyhulme—General	103	1,075	0	0	2,837	11	8				46	15	4	18	15	5	3	7	2			
	Repairs and Additions to Buildings and Plant	103	.....			32	18	8				.....			0	5	5	0	1	8			
	Provision of Aeration Plant	105	.....			26	16	0				.....			0	4	10	0	0	6			
	Repairing Roadways and Fences	105	.....			143	15	11				.....			0	10	5	0	1	5			
	Waiters (Visit of Upper Mersey Navigation Commissioners)	105	.....			1	18	0				.....			.....			.....
	Waiters (Visit of Institution of Municipal and County Engineers) ..	105	.....			24	5	0				.....			.....			.....
	Waiters (Deputation to Settling Pond)	105	.....			2	14	0				.....			.....			.....
	Gauging Sewage flow ...	107	.....			21	11	6				0	2	2	.....			.....	
	Sludge	107	.....			2,089	12	1				.....			17	3	10	0	11	8			
	Do Repairs and Additions to Machinery and Plant	109	.....			4	0	6				.....			0	0	9	0	0	6			
	Filtration	109	.....			4,026	19	6				.....			38	12	6	0	8	8			
	Do Repairs and Additions to Machinery and Plant	109	.....			3	7	9				.....			0	0	10	.....				
	Sludge Steamer.....	109	79	3	4	2,085	1	2				10	16	3	11	13	6	.....				
	Do. (Repairs)	111	.....			18	0	0				.....			0	3	8	0	2	9			
	Gorton—General	111	175	0	0	110	8	0				4	7	4	1	1	3	.....				
	Do. Sludge	113	.....			294	12	5				.....			2	9	8	.....				
	Do. Filtration	113	.....			154	11	10				.....			1	4	10	.....				
	Moss Side	113	37	9	9	612	14	10				.....			6	0	3	.....				
	Withington—General	115	229	3	4	965	5	8				17	5	0	7	18	9	.....				
	Do. Sludge	117	.....			404	13	8				.....			5	3	8	.....				
	Do. Filtration	117	.....			1,057	13	3				.....			7	8	10	.....				
			2,315	16	5	15,615	12	7	17,931	9	0	94	7	6	123	10	8	4	14	7	128	5	3
	Carried forward		25,990	18	10	297,602	9	1	323,593	7	11	2,641	0	9	2,297	3	9	78	6	10	2,375	10	7

Committee	Department	Page	Salaries		Wages		Total	Corporation's Contributions to the Thrift Fund		Health		Unemployment		Total
			£	s. d.	£	s. d.		£	s. d.	£	s. d.	£	s. d.	
Sanitary	Brought forward		25,990	18 10	297,602	9 1	323,593	7 11	2641	0 9	2,297	3 9	78 6 10	£ s. d. 2,375 10 7
	Nuisance	123	2,149	2 3	9,801	15 5			154	15 9	1 12	3		
	Civic Buildings	125	.....		348	5 9			3	6 8	3 16	3		
	Public Sanitary Conven- iences	127	.....		2,718	16 1			22	5 5	29	4 9		
	Cleaners	127	.....		934	1 5			10	5 5	6 16	6		
	Drainage	131	710	0 0	2,107	6 7			34	4 11				
	Unhealthy Dwellings	133	664	3 4	1,733	19 8			28	10 10	0 17	9		
	Painting Department	133	.....		740	16 7			0	3 0	5 9	9	4 10 5	
	Oldham Road Corporation Dwellings and Shops (No. 2 Block)	139	.....		189	16 0			2	6 2	0 13	0		
	Pollard Street Corpora- tion Dwellings	139	.....		174	6 0			2	1 10	0 13	0		
	Chester Street Corpora- tion Dwellings	139	.....		22	2 0			0	2 10				
	Oldham Road Corporation Dwellings and Shops (No. 1 Block)	139	.....		26	0 0			0	5 8				
	Pott Street Corporation Dwellings	139	.....		19	10 0			0	2 10				
	Walton House, Harrison Street (General)	139	.....		1,119	5 4			6	10 10	15 17	2		
	Do. Catering	139	.....		132	11 1					3 10	1		
	Blackley Corporation Dwellings	139	.....		86	18 8			1	0 2				
	Barrack Street and Tatton Street	139	.....		1	6 7								
	Ashton House, Corporation Street	139	.....		543	15 8								
	Monsall Hospital	153	1,902	8 7	5,830	9 1			2	11 2	7 19	5		
	Do. Painters	155	.....		110	0 10			30	9 4	134	9 11	1 13 10	
Carried forward (Sanitary)		5,425	14 2	26,641	2 9					0 14	6	0 12 0		
								299	2 10	211	14 4	6 16 3		
	Carried forward		25,990	18 10	297,602	9 1	323,593	7 11	2,641	0 9	2,297	3 9	78 6 10	£ s. d. 2,375 10 7

[August 5th, 1914.

Salaries and Wages Paid.

Thrift Fund Contributions.

National Insurance Contributions.

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Committee	Department	Page	Salaries		Wages		Total		Corporation's Contributions to the Thrift Fund		Health		Unemployment		Total	
			£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Sanitary—Contd. ...	Brought forward		25,990	18 10	297,602	9 1	323,593	7 11	2,641	0 9	2,297	3 9	78	6 10	2,375	10 7
	Brought f'ward (Sanitary)	153	5,425	14 2	26,641	2 9			299	2 10	211	14 4	6	16 3		
	Clayton Hospital	149	.....		980	8 4			1	16 0	18	14 6	.....		
	Tuberculosis Dispensary ...	149	1,194	19 6	.....				9	2 2	.....		.....
	Baguley Sanatorium	153	758	1 7	2,048	7 11			17	16 3	35	9 0	0	11 11		
	Officer of Health's	143	219	17 11	526	1 7			4	16 1	0	6 6	.....		
	Lady Health Visitors	145	175	0 0	1,456	4 7			19	9 9	.....		.....
	Working of Milk Clauses, ...	145	363	6 8	.....				4	10 10	.....		.....
	Notification of Phthisis ...	147	225	0 0	1,165	13 10			14	17 11	.....		.....
	Food and Drugs Act	159	602	1 8	51	19 6			5	9 2	.....		.....
	Canal Boats Acts	159	.....		149	13 3			1	17 1	.....		.....
	Fertilizers and Feeding								0	2 6	.....		.....
	Stuffs Act	159	10	10 0	403	0 0			.....		.....		.....
	Shops Act	159	.....						.....		.....		.....
			8,974	11 6	33,422	11 9	42,397	3 3	379	0 7	266	4 4	7	8 2	273	12 6
Town Hall	Town Hall	161	735	0 0	3,295	16 2			40	1 4	20	9 0	.....		
	Lord Mayor's Department	161	762	10 0	515	9 2			13	11 5	3	8 0	.....		
	Town Hall (re Clocks, Carillon, and Bells)		.....		120	2 6			1	8 11	0	13 0	.....		
	Do. (Organist)	163	250	0 0	.....				.....		.....		.....
	Workshops Department...	165	.....		4,855	19 10			9	15 2	31	3 0	25	18 6		
	City Courts	167	1,200	0 0	766	15 3			8	7 3	7	8 0	.....		
	Coroner's Court	169	1,116	13 4	117	15 4			1	0 2	0	13 0	.....		
	Public Halls	171	106	12 0	638	8 9			6	18 3	2	9 6	.....		
	Town Clerk's	173	9,209	3 4	4,194	5 9			147	15 9	0	3 0	.....		
	City Surveyor's	173	4,139	0 6	5,648	7 7			101	17 9	10	12 6	.....		
	Carried forward		17,518	19 2	20,153	0 4			330	16 0	76	19 0	25	18 6		
	(Town Hall)															
	Carried forward		34,965	10 4	331,025	0 10	365,990	11 2	3,020	1 4	2,563	8 1	85	15 0	2,649	3 1

Committee	Department	Page	Salaries		Wages		Total		Corporation's Contributions to the Thrift Fund.		Health		Unemploy-ment.		Total	
			£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Town Hall—Contd..	Brought forward		34,965	10 4	331,025	0 10	365,990	11 2	3,020	1 4	2,563	8 1	85	15 0	2,649	3 1
	Brought forward (Town Hall)		17,518	19 2	20,153	0 4			330	16 0	76	19 0	25	18 6		
	City Architect's	173	2,722	13 9	2,326	11 0			56	0 8	0	13 0	.....		
	Printing, Stationery, and Bookbinding	175	505	16 8	460	11 9			11	16 1	.....		.....
	Typewriters	177	.....		1,011	1 0			11	14 2	0	2 0	.....		
	Miscellaneous	175	.....		39	4 3			.....		.....		.....
	Waiters (re Council Luncheons)	177	.....		102	4 0			.....		.....		.....
	Officer of Health's (part)..	177	1,748	6 8	220	8 1			24	3 9	.....		.....
	Old Age Pensions	173	.. ...		57	14 6			3	18 2	.....		.....
			22,495	16 3	24,370	14 11	46,866	11 2	438	8 10	77	14 0	25	18 6	103	12 6
Watch	Constabulary Force.....	179	3,000	0 0	115,802	18 11			1	15 3	.....		.....
	Extra Duties	179	.....		4,795	9 4			.....		.....		.....
	Police Matrons and others	179	.....		349	7 8			.....		2	16 3	.....		
	Local Taxation Licences..	183	.....		446	6 10			.....		0	10 3	.....		
	Fire Brigade.....	185	750	0 0	11,179	5 6			6	11 4	3	5 0	.....		
	Do. Repairs and		.....		196	5 4			.....		1	4 0	1	0 0		
	Painting of Property	187	1,278	4 1	1,283	8 4			30	6 11	6	17 3	.....		
	Weights and Measures ...	189														
			5,028	4 1	134,053	1 11	139,081	6 0	38	13 6	14	12 9	1	0 0	15	12 9
Midwives' Super- vising Special Committee	Supervising	193	457	10 0	.....		457	10 0	5	14 2	.....		.....
Royal Visit Recep- tion Special Com- mittee	Workmen	195	.....		12	2 2			.....		0	0 3	0	0 2		
	Waiters	197	.....		100	6 9			.....		0	2 0	.....		
	Assistants	197	.....		50	5 1			0	8 8	.....		.....
			.....		162	14 0	162	14 0	0	8 8	0	2 3	0	0 2	0	2 5
Carried forward.....			62,947	0 8	489,611	11 8	552,558	12 4	3,503	6 6	2,655	17 1	112	13 8	2,768	10 9

[August 5th, 1914.

Salaries and Wages Paid.

Thrift Fund Contributions.

National Insurance Contributions.

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Committee	Department	Page	Salaries			Wages			Total			Corporation's Contributions to the Thrift Fund.			Health	Unemployment	Total							
			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.				
Small Holdings and Allotments Special Committee	Brought forward		62,947	0	8	489,611	11	8	552,558	12	4	3,503	6	6	2,655	17	1	112	13	8	2,768	10	9	
	Fallowfield	199	5	0	0	.....	.....	.....	.....	.....	.....	0	1	4	.....	.....	.....	.....	.....	.....	.....	.....
	Gorton	199	4	11	2	.....	.....	.....	.....	.....	.....	0	1	1	.....	.....	.....	.....	.....	.....	.....	.....
	East Road	199	4	11	3	.....	.....	.....	.....	.....	.....	0	1	1	.....	.....	.....	.....	.....	.....	.....	.....
	Pink Bank Lane	201	5	10	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Harpurhey	201	5	0	0	.....	.....	.....	.....	.....	.....	0	1	2	.....	.....	.....	.....	.....	.....	.....	.....
	Levenshulme	201	5	10	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Withington	203	15	0	0	.....	.....	.....	.....	.....	.....	0	3	8	.....	.....	.....	.....	.....	.....	.....	.....
			45	2	5	.....	.....	.....	45	2	5	0	8	4	.....	.....	.....	.....	.....	.....	.....	.....	.....
			1,008	6	6	4	9	9	1	16	3	1	16	3
Town Planning Special Committee	Town Planning	203	.....	.....	.....	1,008	6	6	1,008	6	6	4	9	9	1	16	3	.....	.....	.....	.....	.....	.....
Withington Committee ...	Administration	205	265	0	0	343	3	2	.....	.....	.....	7	5	9	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Highways and Sewers	213	516	13	4	9,139	17	8	.....	.....	.....	57	9	4	67	6	0	3	2	9	.....	.....	.....
	Scavenging	213	.....	.....	.....	4,429	16	11	.....	.....	.....	8	3	4	39	13	9	0	3	4	.....	.....	.....
	Sanitary	215	472	2	8	728	10	10	.....	.....	.....	11	9	2	3	16	9	.....	.....	.....	.....	.....	.....
	Street Lighting	217	105	16	8	2,154	8	4	.....	.....	.....	4	16	6	18	9	6	.....	.....	.....	.....	.....	.....
	Public Street Improvements and Building Inspection	217	176	17	4	253	17	4	.....	.....	.....	6	4	3	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Do.	223	.....	.....	.....	142	16	1	.....	.....	.....	.....	.....	.....	0	17	9	0	14	0	.....	.....	.....
	Cleansing	225	105	16	8	66	4	2	.....	.....	.....	2	2	3	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Asphalt	225	.....	.....	.....	3,881	11	4	.....	.....	.....	4	15	8	32	19	0	.....	.....	.....	.....	.....	.....
	Destructor	227	.....	.....	.....	521	7	9	.....	.....	.....	1	19	0	4	16	5	0	2	2	.....	.....	.....
	Do. (Repairs)	227	.....	.....	.....	42	12	4	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
	Flagmaking	229	.....	.....	.....	346	3	10	.....	.....	.....	1	19	2	4	9	7	0	0	4	.....	.....	.....
	Do. (Repairs)	229	.....	.....	.....	133	10	0	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
			1,642	6	8	22,183	19	9	23,826	6	5	106	4	5	172	8	9	4	2	7	176	11	4	
Total on	City Fund Account— Carried forward		64,634	9	9	512,803	17	11	577,438	7	8	3,614	9	0	2,830	2	1	116	16	3	2,946	18	4	

Committee	Department	Page	Salaries		Wages		Total		Corporation's Contributions to the Thrift Fund		Health		Unemploy-ment		Corporation's Contributions under National Insurance Acts	
			£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Baths and Wash-houses	Brought forward		64,634	9 9	512,803	17 11	577,438	7 8	3,614	9 0	2,830	2 1	116	16 3	2,946	18 4
	Capital Account—															
	Mayfield Baths	239	.....		25	6 0			.....		0	4 3	.....		
	New Islington Baths.....	239	.....		12	6 10			.....		0	2 3	.....		
	Red Bank Baths	241	.....		3	5 0			.....		0	0 6	.....		
Education	Withington Baths	241	.....		1	10 0			.....		0	0 3	.....		
			.....		42	7 10	42	7 10	.....		0	7 3	.....		0	7 3
	Higher Education Rev. A/c															
	Administration	255	2,987	18 4	69	19 4			34	3 3	0	3 0				
	School of Technology—															
Education	Administration	255	1,000	0 0	.....										
	Mathematics & Languages	255	1,919	15 0	.....										
	Mechanical Engineering	255	3,780	15 2	568	5 6										
	Electrical Engineering	255	1,962	17 3	170	17 3										
	Physics	257	1,311	13 1	114	8 6										
	Architecture and Building															
	Trades	257	1,230	11 8	12	14 6										
	Sanitary Engineering	257	1,540	12 1	91	9 3										
	Chemistry	257	3,790	8 0	551	15 8			332	3 1	74	15 3	13	13 8		
	Dye-house	257	897	15 1	384	9 3										
	Textile Industries	257	2,122	16 10	436	14 8										
	Photography and Printing				101	1 5										
	Miscellaneous Trades and															
	Special Classes	259	476	11 8	.....										
	Dressmaking	259	255	4 6	.....										
	Natural Science	259	537	6 0	22	3 10										
	Officials	259	2,271	2 7	1,088	16 9										
Education	Carried forward (Education)		27,684	17 9	3,612	15 11	577,480	15 6	366	6 4	74	18 8	13	13 8	2,947	5 7
	Carried forward		64,634	9 9	512,846	5 9	577,480	15 6	3,614	9 0	2,830	9 4	116	16 3	2,947	5 7

[August 5th, 1914.

Salaries and Wages Paid.

Thrift Fund Contributions.

National Insurance Contributions.

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Committee	Department	Page	Salaries		Wages		Total		Corporation's Contributions to the Thrift Fund		Health		Unemployment		Total	
			£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Education—Contd...	Brought forward		64,634	9 9	512,846	5 9	577,480	15 6	3,614	9 0	2,830	9 4	116	16 3	2,947	5 7
	Brought for'd (Education)		27,684	17 9	3,612	15 11			366	6 4	74	18 3	13	13 8		
	Miscellaneous—															
	Books and Stationery ...	261			153	11 0										
	Examples and Apparatus	261			191	0 3										
	Cleaners	261			1,943	17 5										
	Additions, Alterations, &c.	261			2,075	7 11										
	Lighting, Heating, &c. ...	261			1,536	2 7										
	Examinations and Prizes	261			23	12 2										
	School of Art—															
	Teaching Staff	261	3,597	14 5	410	8 8										
	Cleaners	263			144	17 6			39	4 2	9	17 2				
	Alterations and Repairs...	263			2	14 6										
	Furniture	263			0	1 0										
	Lighting, Heating, &c. ...	263			161	0 4										
	High Schools—															
	Teaching Staff ...	263	15,308	8 11	165	11 0										
	Examples and Apparatus	263			0	2 6			191	11 8	22	12 10				
	Cleaners	263			1,097	3 11										
	Additions, Alterations, &c.	263			8	12 4			1	2 9	4	17 6				
	Dining Room	265	70	0 0	218	16 7										
	Day Training College—															
	Teaching Staff	265	3,253	4 8	26	15 0			39	6 10	4	17 6				
	Cleaners	265			336	13 1										
	Additions, Alterations, &c.	265			2	9 7										
	Furniture	265			1	5 2										
	School of Domestic Economy and Cookery—															
	Teaching Staff	267	1,370	5 7					13	15 7	5	9 0				
	Cleaners	267			176	6 0										
	Additions, Alterations, &c.	267			0	8 8										
	Carried for'd (Education)		51,612	2 4	11,689	13 1			651	7 4	122	12 3	13	13 8		
	Carried forward		64,634	9 9	512,846	5 9	577,480	15 6	3,614	9 0	2,830	9 4	116	16 3	2,947	5 7

Committee	Department	Page	Salaries		Wages		Total		Corporations Contributions to the Thrift Fund		Corporation's Contributions under National Insurance Acts.			
			£	s. d.	£	s. d.	£	s. d.	£	s. d.	Health	Unemployment	Total	
Education—Contd...	Brought forward		64,634	9 9	512,846	5 9	577,480	15 6	3,614	9 0	£	s. d.	£	s. d.
	Brought for'd (Education)		51,612	2 4	11,689	13 1			651	7 4	122	12 3	13	13 8
	Evening Continuation, Commercial, Branch Technical Schools, Housewifery, and Special Classes—													
	Teaching Staff.....	269	26,382	12 11	53	2 5								
	Cleaners.....	269	.....		1,150	1 6								
	Alterations and Repairs	269	.....		0	5 4								
	Day Trade School of Dressmaking—													
	Teaching Staff	269	148	14 7	.....								
	Cleaners	271	.....		31	9 0								
	Additions, Alterations, &c.	271	.....		1	9 4								
	Grant for Scholarships and Bursaries	273	172	0 0	.....	5 16 0								
	Juvenile Labour Bureau...	275	130	10 2	9	15 0								
	Supervisor of Cleaners ..	275	.....										
			78,446	0 0	12,941	11 8			671	9 1	130	17 2	13	13 8
	Elementary Education													
	Revenue Account—													
	Administration (General)	289	16,201	14 6	{ 7,747	13 0								
	Public Elementary Schools—				113	2 0								
	Teaching Staff	289	351,099	13 3	.....								
	Cleaners	289	.....		17,612	6 8								
	Carried for'd (Education)		445,747	7 9	38,414	13 4								
	Carried forward.....		64,634	9 9	512,846	5 9	577,480	15 6	3,614	9 0	2,830	9 4	116	16 3
													2,947	5 7

[August 5th, 1914.]

Salaries and Wages Paid.

Thrift Fund Contributions.

National Insurance Contributions.

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Committee	Department	Page	Salaries		Wages		Total		Corporation's Contributions to the Thrift Fund		Health		Unemployment		Total	
			£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Education—Contd...	Brought forward		64,634	9 9	512,846	5 9	577,480	15 6	3,614	9 0	2,830	9 4	116	16 3	2,947	5 7
	Brought forward (Education)		445,747	7 9	38,414	13 4			4,837	18 6	399	15 8	13	13 8		
	Special Schools for Blind, Defective, and Epileptic Children—															
	Administration	291	5,589	13 2	926	0 2										
	Cleaners	291	.....		389	16 3			59	18 5	37	16 0	.....		
	Medical Officers	291	259	17 3	.....				.....		.....		.....
	Conveyance of Children	291	.....		49	3 9										
	Certified Day Industrial Schools—															
	Administration	291	171	12 9	104	0 0			15	19 2	.....		.....
	Teachers	291	1,049	8 4	.....				.....		.....		.....
	Servants	291	.....		132	13 6			.....		5	4 3	.....		
	Medical Inspection	293	4,042	2 7	144	2 2			49	15 6	.....		.....
	Meals to School Children	293	135	0 0	779	10 8			2	16 6	16	18 3	.....		
Electricity	Elementary Education				{											
	Stores Account (General)	303	441	10 0	489	19 6			19	19 9	5	7 0	.....		
	Works Account	305	.....		3,691	7 5			7	16 1	26	17 6	22	0 10		
			457,436	11 10	45,303	6 9	502,739	18 7	4,994	3 11	491	18 8	35	14 6	527	13 2
	Revenue and Capital A/cs.	327	11,556	3 5	75,957	9 9	87,513	13 2	606	0 8	471	6 9	127	5 4	598	12 1
	Revenue and Capital A/cs.	381 & 382	25,366	12 4	174,349	14 0	199,716	6 9	1,425	13 5	813	13 4	91	8 7	905	1 11
	Improvement Capital A/c.	405	.....		53	11 0	53	11 0	.....		.....		.....		.....
	Abbey Hey Lane															
	Markets Revenue Account	429	3,864	13 4	10,849	18 11	14,714	12 3	112	4 5	55	7 6	13	12 2	68	19 8
Markets	Carried forward		562,858	11 1	819,360	6	2,138,218	17 3	10,752	11 5	4,662	15 7	384	16 10	5,047	12 5

Committee	Department	Page	Salaries		Wages		Total		Corporation's Contributions to the Thrift Fund		Health		Unemployment		Total		Corporation's Contributions under National Insurance Acts.
			£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	
Parks and Cemeteries	Brought forward ...		562,858	11 1	819,360	6 2	1,382,218	17 3	10,752	11 5	4,662	15 7	384	16 10	5,047	12 5	
	Parks and Recreation Grounds/Capital Account	453	.....		5 10 3				.....		.....		.....
	Errwood Road Recreation Ground	453	.....		18 14 9				.....		0 2 0		0 1 0				
	Heaton Park Lake	455	.....		56 19 3				.....		.....		.....
	New Moston Recreation Ground		.....		81 4 3		81 4 3		.....		0 2 0		0 1 0		0 3 0		
Rivers	Sewerage and Sewage Disposal Capital Account...	487	1,927	6 4	600 13 6						0 13 6		.....			
	Ditto	489	.....		183 12 2						.....		.....	
	Ditto	489	.....		159 9 4						.....		.....	
	Ditto	491	.....		47 5 0						.....		.....	
	Ditto	491	152	0 0	4,603 18 0						35 15 6		27 5 3				
	Ditto	493	.....		205 10 9						.....		.....	
	Ditto	493	.....		182 14 0						.....		.....	
	Ditto	493	.....		368 13 0						.....		.....	
	Ditto	495	.....		343 7 0						.....		.....	
	Ditto	495	.....		601 2 6						.....		.....	
	Ditto	497	.....		138 12 0						.....		.....	
	Ditto	497	.....		296 2 0						.....		.....	
	Ditto	497	120	0 0	8,676 11 6						50 13 0		41 6 7				
	Ditto	499	.....		390 19 9						.....		.....	
	Ditto	501	.....		148 8 9						.....		.....	
	Ditto	501	184	0 0	7,866 7 2						46 1 9		36 12 4				
	Ditto	501	.....		186 7 6						.....		.....	
	Ditto	501	.....		43 3 6						0 6 3		0 4 10				
	Ditto	503	.....		338 1 2						.....		.....	
Ditto	503	.....		2,562 11 7						25 8 9		16 10 2					
Bacteria Beds Account.....	513	.....		5,522 15 0					2 18 3		52 17 0		2 4 6				
Ditto	513	.....		594 10 2					1 5 8		6 1 0		.....			
			2,383	6 4	34,060 15 4		36,444	1 8	34 10 2		217 16 9		124 3 8		342	0 5	
	Carried forward....		565,241	17 5	853,502 5 9		1,418,744	3 2	10,787 1 7		4,880 14 4		509 1 6		5,389	15 10	

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Salaries and Wages Paid.
 Thrift Fund Contributions.
 National Insurance Contributions.

Committee	Department	Page	Salaries			Wages			Total			Corporation's Contributions to the Thrift Fund			Health			Unemployment			Total		
			£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Sanitary	Brought forward		565,241	17	5	853,502	5	9	1,418,744	3	2	10,787	1	7	4,880	14	4	509	1	6	5,389	15	10
	Sanitary Capital	519	.....			5	15	0	5	15	0	.....			0	1	0	0	0	10	0	1	10
Tramways	Revenue and Capital Accts.	535 to 539	8,640	9	0	371,192	0	7	379,832	9	7	1,347	9	0	3,259	1	10	236	4	10	3,495	6	8
	Revenue and Capital Accts.	566 & 567	13,641	19	11	45,484	13	0	59,126	12	11	504	19	8	212	17	10	77	1	2	289	19	0
Education	Country School for Town Children Account	617	227	15	1	.....			227	15	1	.....			6	12	3	.....			6	12	3
	Salford Hundred Court of Record	631	1,850	0	0	154	3	0	2,004	3	0	17	1	6	0	12	9	.....			0	12	9
Watch	Police Band Fund	635	25	0	0	.....			25	0	0	.....			.....			.....			.....
	Voluntary Contribution Account	641	.....			14	14	8	14	14	8	.....			.....			.....			.....
Total			£ 589,627	1	51	1,270,353	12	01	1,859,980	13	5	12,656	11	9	8,360	0	0	822	8	4	9,182	8	4

CITY OF MANCHESTER.

Statement showing the Salary paid to each Officer of the Corporation receiving £163 16s. 0d. and upwards per annum (31st March, 1914).

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
ART GALLERY COMMITTEE.								
Art Gallery	Wm. Stanfield.....	Late Curator	19th Feb., 1883	Deceased	£350 0 0	3	City Fund	4th March, 1885, £200 to £250 and commission; 6th March, 1889, to £300 and commission; 15th March, 1893, to £325 without commission; 1st February, 1907, to £350
Ditto	Wm. Batho	Chief Clerk	1st Feb., 1912	£250 0 0	£200 0 0	3	Ditto	1st February, 1914, £200 to £250
Ditto	Wm. H. Light.....	Assistant Curator, Queen's Park Branch Gallery	1st Feb., 1912	£195 0 0	£197 3 4	7	Ditto	1st February, 1913, £182 to £195
				£445 0 0	£747 3 4			
BATHS AND WASH-HOUSES COMMITTEE.								
Baths and Wash-houses	Joseph Derbyshire...	General Superintendent	21st August, 1895	£250 0 0	£350 0 0	13	City Fund	26th January, 1898, £2 10s. to £3 3s. per week; 15th March, 1899, to £200 per annum; 21st March, 1900, to £225; 1st February, 1901, to £250; 1st February, 1903, to £300; 1st February, 1907, to £325; 1st February, 1910, to £350

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Cleansing ..	Robert Williamson...	CLEANSING COMMITTEE. Superintendent	9th July, 1902...	600 0 0	575 0 0	...	City Fund	1st February, 1905, £400 to £450; 1st February, 1907, to £500; 1st February, 1910, to £550; 1st February, 1912, to £575; 1st February, 1914, to £600.
Ditto	Harry Wroe	Chief Clerk	9th July, 1902 ..	290 0 0	280 0 0	...	Ditto	1st February, 1903, £163 16s. to £200; 1st February, 1906, to £225; 1st February, 1908, to £250; 1st February, 1910, to £270; 1st February, 1912, to £280; 1st February, 1914, to £290.
Ditto	James Carter	Bookkeeper.....	13th Feb., 1899	210 0 0	211 13 4	...	Ditto	27th January, 1902, £136 to £163 16s.; 1st February, 1903, to £180; 1st February, 1908, to £190; 1st February, 1911, to £200; 1st February, 1913, to £210
Ditto	James Antwiss	Accounts and Wages Clerk ...	21st Jan., 1907...	190 0 0	190 0 0	...	Ditto	1st February, 1907, £163 16s. to £170; 1st February, 1908, to £180; 1st February, 1911, to £190
Ditto	James McConnell ...	Farm Bailiff	1st Feb., 1886...	225 0 0	225 0 0	...	Ditto	30th June, 1890, £150 to £163 16s.; 19th November, 1890, to £200; 1st February, 1907, to £225
Ditto	W. A. Bradbury.....	Manager Holt Town Works...	14th July, 1902	230 0 0	231 13 4	...	Ditto	14th July, 1902, £163 to £180; 1st February, 1906, to £200; 1st February, 1908, to £210; 1st February, 1911, to £220; 1st February, 1913, to £230
Ditto	Frank Tootill	Chief Inspector	31st Aug. 1908	205 8 0	(a) 0 0 0	...		31st August, 1908, from £3 per week by advances to £3 15s. per week; 1st February, 1914, to £205 8s per annum.
				£1950 8 0	1713 6 8	19		
Administra- tion	Charles Henry Wyatt, M.A.	EDUCATION COMMITTEE.—HIGHER EDUCATION. Director of Education	1st April, 1912...	(b) Deceased	187 10 0	...	Higher Education Revenue	
Ditto	James S. Walker ...	Accountant	1st July, 1903...	(c) 100 0 0	100 0 0	...	Ditto	1st April, 1906, £350 to £400;
Ditto	P. Cowen	Assistant Director of Higher Education	1st June, 1903...	490 0 0	490 0 0	...	Ditto	1st April, 1909, to £450; 1st June, 1911, to £470; 1st April, 1912, to £490.
		Carried forward (Administration)...		590 0 0	777 10 0	0		Total Salary £325.

(a) Paid weekly prior to February 1914. (b) See also page 865.

(c) See also page 865.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—continued								
HIGHER EDUCATION								
Brought forward (Administration) ...								
Administration	J. Schooler	Clerk	1st Sept., 1901...	£ s. d. 590 0 0 240 0 0	£ s. d. 777 10 0 240 0 0	...	Higher Education Revenue	From £91 per annum in September, 1901, by advances to £160 in April, 1905; 1st April, 1906, to £170; 1st April, 1907, to £180; 1st April, 1908, to £190; 1st April, 1909, to £200; 1st April, 1910, to £210; 1st April, 1911, to £220; 1st April, 1912, to £230; 1st April, 1913, to £240
Ditto	T. A. Warren	Visiting Superintendent of Evening Schools	1st April, 1913..	200 0 0	200 0 0	...	Ditto	
Ditto	Ernest Roberts	Clerk	31st Aug., 1903.	200 0 0	193 6 8	...	Ditto	From £60 per annum in 1903 by advances to £160 in April, 1911; 1st April, 1912, to £170; 1st April, 1913 to £180; 1st August, 1913, to £200
Ditto	H. Flockton	Clerk	29th Sept., 1894...	190 0 0	190 0 0	...	Ditto	From £13 per annum in 1894 by advances to £160 in June, 1904; 1st June, 1910, to £170; 1st June, 1911, to £180; 1st June, 1912, to £190
Ditto	W. Burtonwood	Clerk .....	.....	(a) 30 0 0	30 0 0	...	Ditto	
					£1450 0 0	255		
Municipal School of Technology	J. C. Maxwell Garnett, M.A.	Principal	15th April, 1912	1000 0 0	1000 0 0	255	Ditto	
Ditto	J. P. Wrapson, A.R.C.S.I., B.A., M.Sc. Tech.	Vice-Principal and Professor of Mathematics	1st April, 1912...	500 0 0	500 0 0	...	Ditto	
Ditto	H. Brotherton, M.Sc. Tech.	Lecturer in Mathematics	12th Sept., 1900	285 0 0	285 0 0	...	Ditto	
					785 0 0	...		
					2450 0 0	8		
					2630 16 8	8		
					Total Salary £170.			
					Carried forward			
					(a) See also page 808.			
					Carried forward (Municipal School of Technology)			
					1st Sept., 1903, £175 to £190. 1st April, 1904, to £200; 1st April, 1905, to £250; 1st April 1907, to £260; 1st April, 1908, to £270; 1st April, 1911, to £285			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which salary is paid	Advances (if any) and Date of Advances since present Appointment
		Brought forward.....		2450 0 0	2630 16 8			
		EDUCATION COMMITTEE—continued HIGHER EDUCATION.						
Municipal School of Technology	R. Barlow	Brought forward (Municipal School of Technology) Lecturer in Mathematics	21st Sept. 1903	785 0 0 240 0 0	785 0 0 240 0 0	...	Higher Education Revenue	1st April, 1905, £175 to £200; 1st April, 1907, to £210; 1st April, 1908, to £220; 1st April, 1910, to £230; 1st April, 1912, to £240 1st October, 1907, £200 to £210; 1st April, 1910 to £220; 1st April, 1913, to £240 From £180 per annum in February, 1905, by advances to £160 in April, 1908; 1st April, 1909, to £180; 1st April, 1910, to £190; 1st April, 1911, to £200; 1st April, 1912, to £210 1st April, 1910, £200 to £210; 1st April, 1913, to £220
Ditto	W. S. Barratt, A.R.C.Sc.I., A.I.C.	Ditto and English	1st Sept., 1902...	240 0 0	240 0 0	...	Ditto	
Ditto	J. Prescott, M.A. .	Ditto	27th Feb., 1905...	210 0 0	210 0 0	...	Ditto	
Ditto	G. Albers.....	Lecturer in German.....	1st Oct., 1907 ...	220 0 0	220 0 0	...	Ditto	
Ditto	J. T. Nicolson, D.Sc. M. Inst. C.E., M. Sc. Tech.	Professor of Mechanical Engineering	1st April, 1899...	£1695 0 0 Deceased	1695 0 0 (a) 109 2 10	255 ...	Ditto	
Ditto	H. G. Jordan, Assoc. M.Sc. Tech.	Professor of Applied Mechanics	31st March, 1892	525 0 0	525 0 0	...	Ditto	12th April, 1893, £300 to £350; 16th February, 1899, to £400; 1st September, 1901, to £450; 1st April, 1904, to £500; 1st April, 1912, to £525
Ditto	S. Lees, M.A., Wh. Sc.	Reader in Applied Thermo- dynamics	6th Jan., 1914...	450 0 0	(a) 106 9 1	...	Ditto	
Ditto	T. Jones, M.I. Mech. E.	Lecturer in Mechanical Engineering	1st August, 1904	362 10 0	362 10 0	...	Ditto	
Ditto	R. M. Anderson, Assoc. G.T.C. M. Sc. Tech.	Ditto	1st October, 1899	390 0 0	300 0 0	...	Ditto	1st April, 1900, £205 to £255; 1st September, 1901, to £275; 1st April, 1904, to £300
Ditto	W. C. Poppelwell, M.Sc., Assoc. M. Inst. C.E.	Ditto	1st Sept., 1901...	(b) 260 0 0	290 0 0	...	Ditto	1st June, 1903, £250 to £275; 1st July, 1904, to £300; 1st January, 1914, to £260
		Carried forward (Municipal School of Technology)		1897 10 0	1693 1 11			
		Carried forward		4145 0 0	4325 16 8			

(a) Alteration of Duties.

(b) Portion of Year.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward.....	£ 4145 0 0	£ s. d. 4325 16 8			
			EDUCATION COMMITTEE—continued.					
			HIGHER EDUCATION.					
			Brought forward (Municipal School of Technology)	1897 10 0	1693 1 11			
Municipal School of Technology	W. H. Davies	Instructor in Engineering/ Workshop Practice	31st March, 1892	260 0 0	260 0 0	...	Higher Education Revenue	12th April, 1893, £185 to £200; 6th March, 1895, to £210; 15th July, 1897, to £220; 16th Feb., 1899, to £240; 1st April, 1905, to £260
Ditto	A. K. Edmondson, M.Sc., Associate M.Inst. C.E.	Lecturer in Mechanical Engineering	15th Sept., 1910	250 0 0	250 0 0	...	Ditto	
Ditto	Dempster, Smith, M.I. Mech. E., M.Sc. Tech.	Ditto	13th April, 1903	250 0 0	250 0 0	...	Ditto	1st April, 1906, £175 to £200; 1st April, 1909, to £215; 1st April, 1910, to £230; 1st April, 1912, to £240; 1st April, 1913, to £250
Ditto	H. Trefall, A.R.C. S.I., M.Sc. Tech.	Ditto	26th Oct., 1899	240 0 0	240 0 0	...	Ditto	1st June, 1903, £150 to £175; 1st April, 1904, to £200; 1st April, 1907, to £210; 1st April, 1910, to £220; 1st April, 1911, to £230; 1st April, 1913, to £240
Ditto	R. M. Ferguson, M.Sc.	Ditto	1st Dec., 1905 ...	240 0 0	240 0 0	...	Ditto	1st April, 1908, £200 to £210; 1st April, 1910, to £220; 1st April, 1911, to £230; 1st April, 1913, to £240
				£3137 10 0	2983 1 11 255			
Ditto	Miles Walker, M.I.E.E., M.A.	Professor of Electrical Engineering	1st Sept., 1912...	600 0 0	600 0 0	...	Ditto	
		Carried forward (Municipal School of Technology)		600 0 0	600 0 0			
		Carried forward.....		7282 10 0	7258 18 7			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward.....	7282 10 0	7258 18 7			
			EDUCATION COMMITTEE—continued.					
			HIGHER EDUCATION.					
			Brought forward (Municipal School of Technology)	600 0 0	600 0 0			
Municipal School of Technology	J. Lustgarten, M.I.E.E., M.Sc.	Senior Lecturer in Electrical Engineering	1st April, 1912...	265 0 0	265 0 0	...	Higher Education Revenue	1st April, 1913, £250 to £265
Ditto	A. E. Moore, A.M.I.E.E.	Lecturer in Electrical Engineering	31st Dec., 1900...	210 0 0	210 0 0	...	Ditto	From £100 per annum in 1900 by advances to £160 in April, 1905; 1st April, 1908, to £170; 1st April, 1908, to £180; 1st April, 1909, to £190; 1st April, 1910, to £200; 1st April, 1912, to £210
Ditto	J. Hollingworth, B.A., B.Sc.	Assistant Lecturer ditto	15th Sept., 1913.	200 0 0	(a) 108 17 9	...	Ditto	From 21s. per week in 1903 by advances to £160 in April, 1911; 1st April, 1913, to £170
Ditto	F. Shaw, B.Sc.	Ditto	18th May, 1903...	170 0 0	170 0 0	...	Ditto	
				1445 0 0	1353 17 9	255		
Ditto	W. W. Haldane Gee, A.M.I.E.E., B.Sc., M.Sc. Tech.	Professor of Pure and Applied Physics	1st April, 1912	450 0 0	450 0 0	...	Ditto	
Ditto	A. Adamson, Assoc. R. C. S., M.Sc. Tech.	Lecturer in Physics	16th Feb., 1899	260 0 0	260 0 0	...	Ditto	1st June, 1903, £180 to £200; 1st April, 1905, to £215; 1st April, 1907, to £225; 1st April, 1908, to £235; 1st April, 1911, to £250; 1st April, 1913, to £260
				£710 0 0	710 0 0	257		
Ditto	W. Leicester, M.S.A.	Lecturer in Building Con- struction and Drawing	25th Sept., 1905	300 0 0	300 0 0	...	Ditto	1st April, 1910, £250 to £300
		Carried forward (Municipal School of Technology)		300 0 0	300 0 0			
		Carried forward.....		9437 10 0	9322 16 4			
			(a) Portion of year.					

Department	Name	Office at present held	Date of Appointment	Present Salary £ s d.	Amount paid 1913-14 £ s d.	Page	Funds out of which salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward.....	9437 10 0	9322 16 4			
			EDUCATION COMMITTEE—continued. HIGHER EDUCATION.					
			Brought forward (Municipal School of Technology)	300 0 0	300 0 0			
Municipal School of Technology	R. Trainor	Instructor in Woodwork and Pattern-making	31st March, 1892	260 0 0	260 0 0	...	Higher Education Revenue	12th April, 1893, £200 to £225; 15th July, 1897, to £250; 1st April, 1900, to £260
Ditto	Joseph Radcliffe, F.R.San.I., R.P. C., F.R. Met. Soc. M.Sc. Tech.	Professor of Sanitary Engineering	31st March, 1892	£560 0 0	560 0 0	257	Ditto	20th January, 1898, £205 to £250; 1st September, 1903, to £350; 1st September, 1904, to £360; 1st September, 1905, to £370; 1st September, 1906, to £380; 1st September, 1907, to £390; 1st September, 1908, to £600
Ditto	A. Herring Shaw, A. R. San. I., R.P.C., M.Sc.Tech.	Lecturer and Demonstrator in Sanitary Engineering	14th Sept., 1903.	250 0 0	250 0 0	...	Ditto	1st April, 1906, £165 to £180; 1st April, 1907, to £190; 1st April, 1908, to £200; 1st April, 1909, to £210; 1st April, 1910, to £230; 1st April, 1911, to £240; 1st April, 1912, to £250 From £130 per annum in 1907 to £160 in April, 1912; 1st April, 1913, to £170
Ditto	H. F. V. Newsome, A.M.S.A.	Assistant Lecturer and Demonstrator in Sanitary Engineering	21st Oct. 1907.	170 0 0	170 0 0	...	Ditto	
				£1020 0 0	1020 0 0	257		
Ditto	E. Knecht, Ph.D., M.Sc.Tech., F.I.C.	Professor of Technological Chemistry	15th Sept., 1909	600 0 0	600 0 0	...	Ditto	1st April, 1912, £550 to £600
Ditto	H. F. Coward, D.Sc.	Chief Lecturer in Chemistry	1st Dec., 1909...	370 0 0	370 0 0	...	Ditto	1st April, 1912, £350 to £370
Ditto	J. Grant, F.I.C., M.Sc.Tech.	Lecturer in Fermentation.....	31st March, 1892	395 0 0	395 0 0	...	Ditto	15th March, 1893, £172 10s. to £190; 21st March, 1894, to £210; 18th March, 1896, to £230; 15th July, 1897, to £250; 1st April, 1900, to £275; 1st September, 1901, to £300; 25th October, 1904, to £325; 1st October, 1905, to £350; 1st April, 1908, to £370; 1st April, 1911, to £395
		Carried forward (Municipal School of Technology)		1365 0 0	1365 0 0			
		Carried forward		11017 10 0	10902 16 4			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		Brought forward.....		11017 10 0	10902 16 4			
		EDUCATION COMMITTEE—continued. HIGHER EDUCATION						
		Brought forward (Municipal School of Technology)		1365 0 0	1365 0 0			
Municipal School of Technology	E. L. Rhead, F.I.C., M.Sc. Tech.	Lecturer in Metallurgy	31st March, 1892	300 0 0	300 0 0	...	Higher Education Revenue	19th January, 1893, £150 to £160; 6th March, 1895, to £180; 15th July, 1897, to £200; 16th Feb. 1899, to £220; 1st April, 1900, to £240; 1st September, 1901, to £250; 1st April, 1904, to £270; 1st April, 1906, to £290; 1st April, 1908, to £300 From £100 per annum in August, 1894, by advances to £150 in March, 1898; 1st April, 1900, to £180; 1st September, 1901, to £200; 1st April, 1905, to £225; 1st April, 1908, to £235; 1st April, 1909, to £250 1st April 1904, £130 to £150; 1st April, 1905, to £165; 1st April, 1907, to £180; 1st April, 1908, to £190; 1st April, 1909, to £200; 1st April, 1910, to £220; 1st April, 1911, to £230; 1st April, 1912, to £250 From £60 per annum in Oct., 1901, by advances to £160 in April, 1908; 1st April, 1909, to £170; 1st April, 1910, to £185; 1st April, 1913, to £200
Ditto	L. G. Radcliffe, M.Sc. Tech.	Lecturer in Organic Chemistry	15th Aug., 1894	250 0 0	250 0 0	...	Ditto	
Ditto	S. J. Peachey, M.Sc. Tech.	Lecturer in Chemistry	17th March, 1902	250 0 0	250 0 0	...	Ditto	
Ditto	F. S. Sinnatt, Assoc. M.S.T.	Ditto	1st October, 1901	200 0 0	200 0 0	...	Ditto	
Ditto	R. L. Taylor, F.C.S., F.I.C.	Lecturer	1st Sept., 1897	(a) 112 10 0 £2477 10 0	112 10 0 2477 10 0	...	Ditto	
Ditto	J. Hübner, F.I.C., M.Sc. Tech.	Director of Department for Bleaching, Dyeing, &c., and Paper Manufacture	1st January, 1901	£525 0 0	525 0 0	257	Ditto	
Ditto	T. W. Fox, M.Sc. Tech.	Professor of Textiles	31st March, 1892	500 0 0	500 0 0	...	Ditto	
		Carried forward (Municipal School of Technology)		500 0 0	500 0 0	...		
		Carried forward		14020 0 0	13905 6 4	4		
		(a) See also pages 859, 865, and 871. Total Salary £625.						

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward.....	£ s. d. 14020 0 0	£ s. d. 13905 6 4			
			EDUCATION COMMITTEE—continued. HIGHER EDUCATION. Brought forward (Municipal School of Technology)	50 0 0	500 0 0		Higher Education Revenue	
Municipal School of Technology	W. Myers.....	Chief Lecturer in Textiles	27th Aug., 1892.	280 0 0	280 0 0			From £117 per annum in August, 1892, by advances to £156 in January, 1897; 1st April, 1900, to £176; 1st September, 1901, to £200; 1st June, 1903, to £225; 1st April, 1906, to £240; 1st April, 1907, to £250; 1st April, 1908, to £260; 1st April, 1910, to £280
Ditto	J. Winterbottom ...	Lecturer and Demonstrator in Cotton Spinning	26th March, 1894	260 0 0	260 0 0	...	Ditto	From £109 4s. per annum in March, 1894, by advances to £156 in January, 1897; 18th September, 1899, to £186; 1st September, 1901, to £200; 1st June, 1903, to £225; 1st April, 1906, to £240; 1st April, 1908, to £250; 1st April, 1910, to £260
Ditto	H. Cadness, F.S.A.M.	Lecturer in Textile Colouring and Design	.....	(a) 75 0 0 £1115 0 0	75 0 0 1115 0 0	...	Ditto	
Ditto	C. W. Gamble, M.Sc. Tech.	Director of Photography and Printing Crafts Department	1st Aug., 1902...	440 0 0	440 0 0	...	Ditto	1st April, 1911, £400 to £420; 1st April, 1912, to £440
Ditto	R. B. Fishenden.....	Senior Assistant, Photography and Printing Crafts Department	1st Sept., 1902...	250 0 0	250 0 0	...	Ditto	1st April, 1906, to £200; 1st April, 1911, to £215; 1st April, 1912, to £225; 1st April, 1913, to £250
Ditto	Miss J. E. Davis.....	Director of Courses in Dress-making, Millinery, and Needlework	1st Aug., 1912(c)	£180 0 0	180 0 0	259	Ditto	
Ditto	Thos. Wright	Instructor in Physical Exercises	1st May, 1906 (b)	£56 13 4	56 13 4	259	Ditto	1st April, 1908, £150 to £160; 1st April, 1910, to £170
Ditto	H. Williams.....	Registrar	1st June, 1903...	320 0 0	320 0 0	...	Ditto	1st June, 1904, £275 to £285; 1st June, 1905, to £300; 1st June, 1906, to £310; 1st June, 1907, to £320
		Carried forward (Municipal School of Technology)		320 0 0	320 0 0			
				15043 13 4	15046 19 8			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward	1606 13 4	15946 19 8	8		
			EDUCATION COMMITTEE—continued. HIGHER EDUCATION.					
			Brought forward (Municipal School of Technology)					
Municipal School of Technology	G. H. Thorner	Cashier and Accountant	14th May, 1903	320 0 0	320 0 0	0	Higher Education Revenue	1st June, 1903, £175 to £200; 1st April, 1904, to £250; 1st April, 1905, to £300; 1st April, 1911, to £310
Ditto	J. W. Dulanty	Clerk to the Principal.....	16th Feb., 1903	Resigned	(a) 101 2 7	...	Ditto	
Ditto	J. A. Binks	Secretary to the Principal (b)	1st Feb., 1914 ...	200 0 0	180 0 0	0	Ditto	1st April, 1911, £150 to £160; 1st April, 1912, to £170; 1st April, 1913, to £180; 1st February, 1914, to £200
Ditto	A. L. Southern	Storekeeper	1st Sept., 1901...	180 0 0	180 0 0	0	Ditto	1st April, 1904, £163 16s. to £180
Ditto	J. T. Hodgson, A.M.I., Mech.E.	Works Superintendent and Chief Mechanical Engineer	1st April, 1910...	250 0 0	250 0 0	0	Ditto	1st April, 1911, £210 to £220; 1st April, 1912, to £230; 1st April, 1913, to £250
Ditto	J. Barnes, M.A., B.Sc.	Librarian	1st Sept., 1901...	225 0 0	225 0 0	0	Ditto	1st April, 1911, £200 to £225
				£1485 0 0	1566 2 7	259		
Ditto	W. White.....	Instrument Maker	July, 1892	£173 16 0	(c) 171 11 0	261	Ditto	From £2 10s. per week in 1892 by advances to £163 16s. per annum in April, 1906; 1st April, 1908, to £173 16s.
Municipal School of Art	R. Glazier, A.R.I.B.A., A.R.C.A.	Head Master	6th Sept., 1893...	575 0 0	575 0 0	0	Ditto	17th February, 1898, £400 to £440; 1st April, 1900, to £470; 1st April, 1904, to £500; 1st April, 1910, to £525; 1st April, 1911, to £550; 1st April, 1912, to £575
			Carried forward (Municipal School of Art)	575 0 0	575 0 0	0		
			Carried forward.....	17720 9 4	17684 13 3	3		

(a) £2 5s. received for Sickness benefit under National Insurance Act.

(b) Previously Assistant Works Superintendent.

(c) Portion of year.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward..... EDUCATION COMMITTEE—continued.	17720 9 4	17684 13 3			
			HIGHER EDUCATION. Brought forward (Municipal School of Art)...					
Municipal School of Art	H. Cadness, F.S.A.M.	Second Master.....	6th Sept., 1893....	575 0 0 (a) 340 0 0	575 0 0 340 0 0	...	Higher Education Revenue	17th February, 1898, £250 to £275; 1st April, 1900, to £300; 1st April, 1904, to £330; 1st April, 1907, to £350; 1st April, 1910, to £375; 1st April, 1911, to £395; 1st April, 1912, to £415.
Ditto	J. Milard (Officier d'Académie)	Master	14th Sept., 1905....	290 0 0	290 0 0	...	Ditto	1st April, 1908, £225 to £250; 1st April, 1910, to £260; 1st April, 1911, to £275; 1st April, 1912, to £290.
Ditto	P. A. Valette	Ditto	12th March, 1906....	270 0 0	270 0 0	...	Ditto	1st April, 1910, £225 to £240; 1st April, 1911, to £255; 1st April, 1912, to 270.
Ditto	F. Teggins, A.S.A.M	Ditto	15th Aug., 1895....	220 0 0	220 0 0	...	Ditto	From £75 per annum in August, 1895, by advances to £150 in April, 1901; 1st June, 1903, to £180; 1st April, 1905, to £200; 1st April, 1910, to £210; 1st April, 1912, to £220.
Ditto	F. Newland Smith ...	Ditto	24th May, 1910....	200 0 0	200 0 0	...	Ditto	1st June, 1911, £180 to £190; 1st June, 1912, to £200.
Ditto	Miss E. L. Bradbury, F.S.A.M.	Mistress	1st Oct., 1893....	200 0 0	200 0 0	...	Ditto	17th February, 1898, £140 to £160; 1st April, 1904, to £170; 1st April, 1908, to £180; 1st April, 1910, to £190; 1st April, 1911, to £200.
Ditto	A. C. Dickie, A.R.I.B.A.	Professor of Architecture.....	16th Sept., 1912....	300 0 0	300 0 0	...	Ditto	
Ditto	J. Lindsay Grant ...	Lecturer in Architecture	1st Oct., 1906....	225 0 0	225 0 0	...	Ditto	1st October, 1908, £150 to £175; 1st October, 1909, to £225.
Ditto	A. Horne	Registrar	1st May, 1911....	190 0 0	190 0 0	...	Ditto	1st April, 1912, £170 to £180; 1st April, 1913, to £190.
				£2810 0 0	2810 0 0	261		
				20530 9 4	20494 13 3			
				Carried forward				
				(a) See also page 856. Total Salary £415.				

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward.....	20530 9 4	20494 13 3			
			EDUCATION COMMITTEE—continued. HIGHER EDUCATION.					
C e n t r a l Municipal H i g h S c h o o l for Boys	R. Crosthwaite, M.A., B.Sc.	Head Master	1st July, 1904 ...	675 0 0	675 0 0	...	Higher Education Revenue	1st April, 1912, £650 to £675.
Ditto	J. H. Blechschmidt.	Principal Modern Language Master	28th Aug., 1911	270 0 0	267 10 0	...	Ditto	1st July, 1912, £250 to £260; 1st July, 1913, to £270.
Ditto	H. Lakin, M.A.	Principal English Master	1st Feb., 1912 ...	270 0 0	261 13 4	...	Ditto	1st February, 1913, £250 to £260.
Ditto	R. L. Taylor, F.C.S., F.I.C.	Principal Science Master... (a)	1st August, 1904	(b) 200 0 0	200 0 0	...	Ditto	1st February, 1914, to £270.
Ditto	G. H. Watterson ...	Second Master.....	1st August, 1904	240 0 0	240 0 0	...	Ditto	15th August, 1904, £160 to £180; 1st April, 1907, to £200; 1st April, 1909, to £225; 1st April, 1912, to £240.
Ditto	T. W. F. Parkinson, M.Sc.	Principal Geography Master (a)	1st July, 1903 ...	235 0 0	235 0 0	...	Ditto	1st January, 1904, £150 to £155; 15th August, 1904, to £180; 1st July, 1906, to £205; 1st April, 1909, to £215; 1st April, 1910, to £225; 1st April, 1912, to £235.
Ditto	J. W. Lord, B.Sc....	Master in charge of Pupil Teachers (a)	1st July, 1903 ...	225 0 0	225 0 0	...	Ditto	1st January, 1904, £140 to £145; 15th August, 1904, to £175; 1st January, 1905, to £180; 1st Sep- tember, 1906, to £205; 1st April, 1909, to £215; 1st April, 1910, to £225.
Ditto	F. H. Crewe	Form Master	1st August, 1904	200 0 0	200 0 0	...	Ditto	15th August, 1904, £175 to £190; 1st July, 1908, to £200.
		Carried forward (Municipal High Schools)		2315 0 0	2304 3 4			
		Carried forward		20530 9 4	20494 13 3			

(a) Date of Transfer from Elementary Education Department.

(b) See also pages 855, 865, and 871. Total Salary £625.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
				£ s. d.	£ s. d.			
			Brought forward	20530 9 4	20494 13 3			
			EDUCATION COMMITTEE—continued. HIGHER EDUCATION.					
			Brought forward (Municipal High Schools)	2815 0 0	2304 3 4			
Central Municipal High School for Boys	G. H. Carruthers, M.A.	Form Master	11th Jan., 1909..	200 0 0	200 0 0	...	Higher Education Revenue	1st January, 1910, £195 to £200
Ditto	J. Horne, B.A.	Ditto	15th Aug., 1904	200 0 0	200 0 0	...	Ditto	1st July, 1908, £180 to £190; 1st July, 1909, to £200
Ditto	R. Hartt, B.A.	Ditto	15th Aug., 1904	200 0 0	200 0 0	...	Ditto	1st July, 1908, £180 to £190; 1st July, 1909, to £200
Ditto	E. A. Bahin, B.A.	Ditto	15th Aug., 1904	200 0 0	200 0 0	...	Ditto	1st July, 1908, £180 to £190; 1st July, 1909, to £200
Ditto	J. H. Wolfenden, B.Sc., A.R.C.S. (London)	Ditto	1st August, 1904	200 0 0	200 0 0	...	Ditto	15th August, 1904, £170 to £180; 1st July, 1908, to £190; 1st July, 1909, to £200
Ditto	P. McMichael	Ditto	1st August, 1904	200 0 0	200 0 0	...	Ditto	15th August, 1904, £165 to £180; 1st July, 1908, to £190; 1st July, 1909, to £200
Ditto	C. J. Black	Ditto	1st August, 1904	200 0 0	200 0 0	...	Ditto	15th August, 1904, £145 to £180; 1st July, 1908, to £190; 1st July, 1909, to £200
			Carried forward (Municipal High Schools)	3715 0 0	3704 3 4			
			Carried forward.....	20530 9 4	20494 13 3			

(a) Date of Transfer from Elementary Education Department.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward.....	20530 9 4	20494 13 3			
			EDUCATION COMMITTEE—continued. HIGHER EDUCATION.					
			Brought forward (Municipal High Schools)	3715 0 0	3704 3 4			
			Form Master.....(a) 1st August, 1904	200 0 0	200 0 0	...	Higher Education Revenue	15th August, 1904, £125 to £170; 1st July, 1905, to £175; 1st July, 1906, to £180; 1st July, 1908, to £190; 1st July, 1909, to £200
C e n t r a l M u n i c i p a l H i g h S c h o o l for Boys	G. P. Varley, M.Sc.							
Ditto	H. C. Welsh, B.A...	Ditto	20th Aug., 1906	200 0 0	200 0 0	...	Ditto	1st July, 1908, £180 to £190; 1st July, 1909, to £200
Ditto	F. J. Clements, B.Sc.	Ditto	1st August, 1904	200 0 0	200 0 0	...	Ditto	From £105 per annum in August, 1904, by advances to £160 in January, 1906; 1st January, 1907, to £165; 1st January, 1908, to £170; 1st January, 1909, to £175; 1st January 1910, to £180; 1st January, 1911, to £190; 1st January, 1912, to £200
Ditto	J. P. Hindley, M.Sc.	Ditto	1st Jan., 1908 ...	200 0 0	200 0 0	...	Ditto	1st January, 1909, £170 to £175; 1st January, 1910, to £180; 1st January, 1911, to £190; 1st January, 1912, to £200
Ditto	Joseph Orton	Principal Drawing Master	1st Jan., 1905 ...	200 0 0	200 0 0	...	Ditto	1st April, 1906, £150 to £175; 1st April, 1908, to £185; 1st April, 1911, to £195; 1st April, 1912, to £200
Ditto	J. W. Sabine, B.A.	Form Master	1st Nov., 1907 ...	200 0 0	200 0 0	...	Ditto	1st January, 1909, from £165 to £170; 1st January, 1910, to £175; 1st January, 1911, to £180; 1st January, 1912, to £190; 1st January, 1913, to £200
Ditto	J. G. Birkby, M.A.	Ditto	1st July, 1903 ...	200 0 0	200 0 0	...	Ditto	From £120 per annum in July, 1903, by advances to £160 in January, 1907; 1st January, 1908, to £165; 1st January, 1909, to £170; 1st January, 1910, to £175; 1st January, 1911, to £180; 1st January, 1912, to £190; 1st January, 1913, to £200.
			Carried forward (Municipal High Schools)	5115 0 0	5104 3 4			
			Carried forward.....	20530 9 4	20494 13 3			
			(a) Date of Transfer from Elementary Education Department.					

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount Paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Central Municipal High School for Boys.	Brought forward..... EDUCATION COMMITTEE—continued. HIGHER EDUCATION.							
	R. O. V. Thorp, M.A.	Brought forward (Municipal High Schools)	24th April, 1911.	5115 0 0	5104 3 4	...	Higher Education Revenue	1st April, 1912, £185 to £195; 1st April, 1913, to £200
	A. A. Sauvain	Ditto	1st Aug., 1904....	200 0 0	200 0 0	...	Ditto	From £115 per annum in August, 1904, by advances to £160 in July, 1908; 1st July, 1909, to £165; 1st July, 1910, to £170; 1st July, 1911, to £175; 1st April, 1912, to £185; 1st July, 1912, to £190; 1st July, 1913, to £200
Ditto	E. W. Johnson, B.A.	Ditto	15th April, 1912	190 0 0	190 0 0	...	Ditto	1st April, 1913, £180 to £190
Ditto	E. M. Silvanus, B.A.	Ditto	1st Jan., 1912....	170 0 0	166 5 0	...	Ditto	1st January, 1913, £160 to £165; 1st January, 1914, to £170
Ditto	G. F. Morton, B.A.; B.Sc.	Ditto	7th Oct., 1907..	170 0 0	170 0 0	...	Ditto	From £145 per annum in 1907, to £160 in July, 1910; 1st July, 1911, to £165; 1st April, 1913, to £170
Ditto	Thos. Wright	Instructor in Physical Exercises	1st May, 1906 ...	(b) 56 13 4	56 13 4	...	Ditto	1st April, 1908, £150 to £160; 1st April, 1910, to £170
Central Municipal High School for Girls.	Miss M. A. Johnstone, B.Sc., F.L.S.	Head Mistress	1st April, 1911...	450 0 0	450 0 0	...	Ditto	1st April, 1912, £400 to £425; 1st April, 1913, to £450
	Miss J. F. Wood, B.A.	Mistress in charge of Pupil(c) Teachers	1st July, 1903 ...	195 0 0	195 0 0	...	Ditto	1st July, 1904, from £130 to £135; 15th August, 1904, to £150; 1st July, 1906, to £175; 1st April, 1909, to £185; 1st April, 1910, to £195
	Miss Jessie Grime, B.Sc.	Ditto	1st July, 1903....	195 0 0	195 0 0	...	Ditto	From £125 per annum in January, 1904, by advances to £150 in January, 1906; 1st July, 1906, to £175; 1st April, 1909, to £185; 1st April, 1910, to £195; 1st January, 1913, £150 to £160; 1st January, 1914, to £170
Ditto	Miss E. M. Bence, B.A.	Senior Mathematical Mistress	1st March, 1912.	170 0 0	162 10 0	...	Ditto	
Carried forward (Municipal High Schools)				7111 13 4	7087 1 8	.....	
Carried forward				20530 9 4	20494 13 3	3		

(a) Date of Transfer from Elementary Education Department. (b) See also pages 856 and 861. (c) Transferred to Girls' Department, 1st August, 1911.

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward..... HIGHER EDUCATION.	20530 9 4	20494 13 3			
Whalley Rangre Municipal High School for Girls	Miss F. A. Field, M.A.	Brought forward (Municipal High Schools) Head Mistress	1st August, 1908	7111 13 4 420 0 0	7087 1 8 420 0 0	...	Higher Education Revenue	1st April, 1911, £400 to £420
Harpurhey Municipal High School for Girls	Miss G. C. Pollard...	Senior Modern Language Missess	1st Jan., 1912 ...	180 0 0	180 0 0	...	Ditto	
	Miss A. E. Bell	Head Mistress	1st Jan., 1914 ...	250 0 0	(b) 62 10 0	...	Ditto	
				£7961 13 4	7749 11 8	263		
Municipal Day Train- ing College	A. L. Cann, B.A.	Principal	1st August, 1910	650 0 0	650 0 0	...	Ditto	
Ditto	Miss A. M. Jackson, B.A.	Vice Principal and Mistress of Method	1st Sept., 1910...	360 0 0	355 0 0	...	Ditto	1st July, 1911, £300 to £320; 1st July, 1912, to £340; 1st July, 1913, to £360
Ditto	J. S. Webster, B.Sc.	Tutor	1st August, 1910	250 0 0	250 0 0	...	Ditto	1st December, 1910, £200 to £250.
Ditto	W. Elliott, M.A.	Ditto	1st August, 1910	250 0 0	246 5 0	...	Ditto	1st December, 1910, £170 to £225; 1st January, 1912, to £235; 1st January, 1913, to £245; 1st January, 1914, to £250
Ditto	J. G. Isherwood, B.Sc.	Ditto	1st August, 1910	250 0 0	242 10 0	...	Ditto	1st December, 1910, £165 to £220; 1st January, 1912, to £230; 1st January, 1913, to £240; 1st January, 1914, to £250
Ditto	Miss E. Derby, B.A.	Ditto	1st August, 1910	180 0 0	180 0 0	...	Ditto	1st December, 1910, £160 to £180
Ditto	Miss A. Sweaney, B.A.	Ditto	1st August, 1910	180 0 0	180 0 0	...	Ditto	1st December, 1910, £145 to £170; 1st January, 1912, to £180
Ditto	Miss M. Handley, M.A.	Ditto	1st August, 1910	180 0 0	180 0 0	...	Ditto	1st December, 1910, £140 to £170
Ditto	Miss E. E. Austin, B.A.	Ditto	1st August, 1910	Resigned	(b) 60 0 0	...	Ditto	1st January, 1912, to £180
		Carried forward (Municipal Day Training College)		2300 0 0	2343 15 0			
		Carried forward		28492 2 8	28244 4 11			

(a) Date of appointment to Day Training College, previously on the Staff of the Pupil Teachers' College.

(b) Portion of Year.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		Brought forward.....		28492 2 8	28244 4 11			
		EDUCATION COMMITTEE—continued.						
		HIGHER EDUCATION.						
Municipal Day Training College	Miss F. Ponsonby, B.Sc.	Brought forward (Municipal Day Training College).....	30th Jan., 1908	2300 0 0 180 0 0	2343 15 0 176 5 0	...	Higher Education Revenue	From £115 per annum in 1908 by advances to £155 in Dec., 1910; 1st January, 1912, to £165, 1st January, 1913, to £175; 1st January, 1914, to £180.
Ditto	Thomas Wright	Instructor in Physical Exercises	1st May, 1906	(c) 56 13 4	56 13 4	...	Ditto	1st April, 1908, £150 to £160; 1st April, 1910, to £170.
Ditto	Dr. A. Brown Ritchie	Medical Officer and Lecturer in Hygiene	1st April, 1912	(d) 50 0 0	50 0 0	...	Ditto	
Ditto	Joseph H. Judd	Lecturer in Handwork	1st April, 1912	(e) 30 0 0	30 0 0	...	Ditto	
Ditto	Miss Emily M. Clay.	Lecturer on Infants' Education	1st April, 1912	(f) 30 0 0	30 0 0	...	Ditto	
				2646 13 4	2686 13 4	265		
Municipal School of Domestic Economy and Cookery	Miss E. J. Ross	Superintendent	1st Dec., 1905	260 0 0	260 0 0	...	Ditto	From £120 per annum in December, 1905, by advances to £165 in July, 1907; 1st April, 1908, to £180; 1st April, 1909, to £200; 1st April, 1910 to £225; 1st April, 1911, to £235, 1st April, 1912, to £245; 1st April, 1913, to £260.
Ditto	Miss Ada Swithenbank	Lecturer in Method		Transferred	(b) 37 10 0	...	Ditto	
				£260 0 0	297 10 0	267		
Municipal Evening Schools	Alfred Nixon, F.C.A., F.C.I.S., F.S.A.A.	Principal, Municipal Evening School of Commerce	(a) 1st Aug., 1903	475 0 0	475 0 0	...	Ditto	1st April, 1906, £375 to £400; 1st April, 1909, to £450; 1st April, 1913, to £475.
Ditto	Bén Weaver	Registrar	12th Oct., 1903	180 0 0	180 0 0	...	Ditto	From £117 per annum in October, 1903, by advances to £160 in April, 1911; 1st April, 1912 to £170; 1st April, 1913, to £180.
		Carried forward (Municipal Evening Schools)		655 0 0	655 0 0			
		Carried forward.....		31398 16 0	31228 8 3			

(a) Date of Transfer from Elementary Education Department, page 871. Total Salary £700. (b) See page 865. Total Salary £225. (c) See also page 865. Total salary £280. (d) See also page 862. Total Salary £170. (e) See also page 863. Total salary £280. (f) See also page 863. Total salary £280.

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		Brought forward.....		£ s. d. 31398 16 0	£ s. d. 31228 8 3			
		EDUCATION COMMITTEE—continued. HIGHER EDUCATION.						
		Brought forward (Municipal Evening Schools)		655 0 0	655 0 0		Higher Education Revenue	1st January, 1913, £200 to £210; 1st January, 1914, to £220
	Miss M. J. Heywood	Principal, Central Evening School of Domestic Economy	1st Oct., 1911...	220 0 0	212 10 0	...		
	R. L. Taylor, F.C.S., F.I.C.	Organising Science Master	(a) 1st July, 1903(b)	112 10 0	112 10 0	...	Ditto	
	Miss Ada Swithen- bank	Woman Inspector of Evening Schools and Superintendent of Trade Classes	1st August, 1908	225 0 0	(c) 187 10 0	...	Ditto	
	J. H. Torbitt, M.A.	Supervisor	25th Aug., 1913	200 0 0	(g) 120 8 7	275	Ditto	
				£32811 6 0	32516 6 10			
		EDUCATION COMMITTEE.—ELEMENTARY EDUCATION. (Excluding Teachers in Elementary Schools.)						
	Charles Henry Wyatt	Director of Education	(d) 1st July, 1903...	Deceased	(e) 672 14 4	...	Elementary Education Revenue	1st April, 1912, £500 to £525
	James S. Walker	Accountant, Higher and Elementary Education	1st July, 1903 ... (f)	425 0 0	425 0 0	...	Ditto	1st January, 1904, £280 to £310; 1st January, 1905, to £320; 1st January, 1906, to £325; 1st April, 1907, to £335; 1st April, 1912, to £350
	William H. Hulse	Chief Clerk and Cashier	1st July, 1903 ...	350 0 0	350 0 0	...		1st January, 1904, £220 to £230; 1st January, 1905, to £240; 1st January, 1906, to £250
	Edward M. Richards	Clerk	1st July, 1903 ...	250 0 0	250 0 0	...	Ditto	1st July, 1904, £220 to £230; 1st July, 1905, to £240; 1st July, 1906, to £250
	William H. Renshaw	Ditto	1st July, 1903 ...	250 0 0	250 0 0	...	Ditto	
		Carried forward		1275 0 0	1947 14 4			

(c) See page 84. Total Salary £225. (d) The
(e) Total Salary £860 4s. 4d. for portion of
year. £187 10s. is charged to Higher Education Revenue Account.

(f) Total Salary £225. £100 is charged to Higher Education Revenue Account.

(g) Portion of year.

(h) Date of Transfer from Elementary Education Department.
date when the work of Elementary Education was taken over by the Corporation under the Education Act, 1902.
See page 849. (i) Portion of year.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
				EDUCATION COMMITTEE—ELEMENTARY EDUCATION—continued. (Excluding Teachers in Elementary Schools.)				
		Brought forward		1275 0 0	1947 14 4			
Elementary Education	Jas. L. Holiday	Clerk	1st July, 1903 ...	250 0 0	250 0 0	...	Elementary Education Revenue	1st January, 1904, £180 to £191 10s.; 1st January, 1905, to £201 10s.; 1st January, 1906, to £211 10s.; 1st January, 1907, to £221 10s.; 1st January, 1908, to £231 10s.; 1st January, 1909, to £241 10s.; 1st January, 1910, to £250
Ditto	William A. Clegg ...	Ditto.....	9th Nov. 1909 ...	250 0 0	250 0 0	...	Ditto	
Ditto	William Broadhurst	Draughtsman	1st July, 1903 ...	250 0 0	250 0 0	...	Ditto	1st July, 1904, £180 to £190; 1st July, 1905, to £200; 1st July 1906, to £210; 1st July, 1907, to £220; 1st July, 1908, to £230; 1st July 1909, to £240; 1st July, 1910, to £250
Ditto	Thos. E. Hewitt	Clerk	1st July, 1903 ...	250 0 0	250 0 0	...	Ditto	1st January, 1904, £170 to £181 10s.; 1st January, 1905, to £191 10s.; 1st April, 1906, to £201 10s.; 1st April, 1907, to £211 10s.; 1st April, 1908, to £221 10s.; 1st April, 1909, to £231 10s.; 1st April, 1910, to £241 10s.; 1st April, 1911, to £250
Ditto	Robert Hodson	Ditto.....	1st July, 1903 ...	210 0 0	210 0 0	...	Ditto	1st January, 1904, £170 to £180; 1st January, 1905, to £190; 1st April, 1912, to £200; 1st April, 1913, to £210.
Ditto	Richard G. Cowley ...	Ditto.....	1st Nov., 1905 ...	210 0 0	195 0 0	...	Ditto	1st January, 1907, £140 to £150; 1st January, 1908, to £160; 1st January, 1909, to £170; 1st January, 1910, to £180; 1st January, 1911, to £190; 1st January, 1914, to £210.
		Carried forward.....		2695 0 0	3352 14 4			

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—ELEMENTARY EDUCATION—continued. (Excluding Teachers in Elementary Schools.)								
			Brought forward.....	£ s. d. 2635 0 0	£ s. d. 3352 14 4			
Elementary Education	Ernest Watson	Ditto.....	1st July, 1903.....	191 10 0	191 10 0	...	Elementary Education Revenue	1st January, 1904, £170 to £181 10s.; 1st January, 1905, to £191 10s.
Ditto	Alfred Cartwright.....	Ditto	1st July, 1903.....	191 10 0	191 10 0	...	Ditto	1st July, 1904, £166 10s. to £176 10s.; 1st July, 1905, to £186 10s.; 1st July, 1906, to £191 10s.
Ditto	Samuel G. P. Jones	Ditto.....	1st July, 1903.....	191 10 0	191 10 0	...	Ditto	1st January, 1904, £160 to £171 10s.; 1st January, 1905, to £181 10s.; 1st January, 1906, to £191 10s.
Ditto	John F. Templar	Clerk.....	1st July, 1903.....	190 0 0	190 0 0	...	Ditto	1st January, 1904, £150 to £190
Ditto	Joseph Whitehead	Draughtsman	1st July, 1903.....	190 0 0	190 0 0	...	Ditto	1st July, 1904, £165 to £175; 1st July, 1905, to £185; 1st July, 1906, to £190
Ditto	Fredk. W. Bell	Clerk	8th Nov., 1904.....	190 0 0	190 0 0	...	Ditto	1st January, 1906, £160 to £170; 1st January, 1907, to £180; 1st January, 1908, to £190
Ditto	Harold E. Quinn	Ditto	1st July, 1903.....	190 0 0	190 0 0	...	Ditto	1st January, 1906, £160 to £170; 1st January, 1907, to £180; 1st January, 1908, to £190
Ditto	John W. Brooks.....	Ditto	1st July, 1903.....	190 0 0	190 0 0	...	Ditto	1st July, 1904, £140 to £150; 1st July, 1905, to £160; 1st July, 1906, to £170; 1st July, 1907, to £180; 1st July, 1908, to £190
Ditto	George Richmond	Ditto	1st July, 1903.....	190 0 0	190 0 0	...	Ditto	1st July, 1904, £135 to £145; 1st July, 1905, to £155; 1st July, 1906, to £165; 1st July, 1907, to £175; 1st July, 1908, to £185; 1st July, 1909, to £190
Ditto	William Ifigenbotham	Draughtsman	1st July, 1903.....	190 0 0	190 0 0	...	Ditto	1st July, 1904, £130 to £140; 1st July, 1906, to £150; 1st July, 1907, to £160; 1st July, 1908, to £170; 1st July, 1909, to £180; 1st July, 1910, to £190
Carried forward.....				4599 10 0	5257 4 4			

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE.—ELEMENTARY EDUCATION—continued. (Excluding Teachers in Elementary Schools.)								
Elementary Education	Brought forward			4599 10 0	5257 4 4			
	Frederick C. Barnes	Clerk.....	1st July, 1903...	190 0 0	190 0 0	...	Elementary Education Revenue	1st July, 1904, £104 to £114; 1st July, 1905, £114 to £124; 1st July, 1906, £124 to £134; 1st July, 1907, £134 to £140; 1st July, 1908, £140 to £150; 1st July, 1909, £150 to £160; 1st July, 1910, £160 to £170; 1st July, 1911, to £180; 1st July, 1912, to £190
	Ditto	William Burtonwood	1st July, 1903...	(a) 140 0 0	140 0 0	...	Ditto	1st January, 1904, £100 to £111 10s; 1st January, 1905, to £121 10s; 1st January, 1906, to £131 10s; 1st January, 1907, to £141 10s; 1st April, 1911, to £150; 1st April, 1912, to £160; 1st April, 1913, to £170
	Ditto	Isaac Reay	1st July, 1903	170 0 0	170 0 0	...	Ditto	1st January, 1904, £110 to £120; 1st January, 1905, to £130; 1st Jan., 1906, to £140; 1st April, 1911, to £150; 1st April, 1912, to £160; 1st April, 1913, to £170
	Ditto	Geo. G. Kirton	1st July, 1903	170 0 0	170 0 0	...	Ditto	1st January, 1904, £110 to £120; 1st January, 1905, to £130; 1st Jan., 1906, to £140; 1st April, 1911, to £150; 1st April, 1912, to £160; 1st April, 1913, to £170.
Ditto	Rennie E. Bracewell	Quantity Surveyor.....	1st June, 1910...	475 0 0	470 16 8	...	Ditto	1st June, 1911, £400 to £425; 1st June, 1912, to £450; 1st June, 1913 to £475
Ditto	John Fairclough.....	Superintendent of Works	1st July, 1903	350 0 0	350 0 0	...	Ditto	1st April, 1908, £300 to £325; 1st April, 1913, to £350
Ditto	Joseph Reay	Clerk of Works	1st July, 1903	250 0 0	250 0 0	...	Ditto	
Ditto	John E. Gledhill.....	Ditto	1st Sep., 1902	210 0 0	210 0 0	...	Ditto	10th August, 1903, £163 16s. to £210
Carried forward				6554 10 0	7208 1 0			

(a) Total Salary £170. £50 is charged to Higher Education Revenue Account. See page 859.

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
EDUCATION COMMITTEE—ELEMENTARY EDUCATION—continued (Excluding Teachers in Elementary Schools.)								
		Brought forward.....		6554 10 0	7208 1 0			
Elementary Education	Chas. E. Metcalfe ...	Electrical Engineer	1st Sep., 1901 ...	200 0 0	200 0 0	...	Elementary Education Revenue	1st November, 1903, £163 16s. to £180; 1st April, 1907, to £190; 1st April, 1910, to £200
Ditto	John T. Howarth ...	Clerk of Works	1st July, 1903 ...	200 0 0	200 0 0	...	Ditto	1st April, 1906, £163 16s. to £180; 1st April, 1911, to £190; 1st April, 1913, to £200
Ditto	George J. Holland...	Ditto	18th April, 1904	180 0 0	180 0 0	...	Ditto	1st April, 1907, £163 16s. to £171 12s.; 1st April, 1913, to £180
Ditto	James B. Brez	Ditto	14th Oct., 1907	180 0 0	180 0 0	...	Ditto	1st April, 1910, £163 16s. to £171 12s.; 1st April, 1913, to £180
Ditto	Joseph O. Greenlaw	Supt. of School Attendance Officers	1st July, 1903 ...	335 0 0	335 0 0	...	Ditto	1st April, 1912, £325 to £335
Ditto	William Dewhurst ...	Inspector of Attendance Officers	1st July, 1903 ...	180 0 0	180 0 0	...	Ditto	1st July, 1905, £160 to £165; 1st April, 1908, to £170; 1st April, 1912, to £180
Ditto	John Taylor	Ditto	1st July, 1903 ...	180 0 0	180 0 0	...	Ditto	1st July, 1905, £160 to £165; 1st April, 1908, to £170; 1st April, 1912, to £180
Ditto	William Harris	Ditto	1st Nov., 1903 ...	180 0 0	180 0 0	...	Ditto	1st January, 1905, to £180; 1st April, 1906, to £140; 1st April, 1907, to £150; 1st April, 1908, to £160; 1st July, 1909, to £170; 1st April, 1912, to £180
Ditto	Thos. W. Brownell	Inspector of Schools	1st July, 1903 ...	425 0 0	425 0 0	...	Ditto	1st April, 1913, £400 to £425
Ditto	William H. Wilson...	Ditto	1st July, 1903 ...	425 0 0	425 0 0	...	Ditto	1st April, 1913, £400 to £425
Ditto	William Airey	Ditto	1st July, 1903 ...	425 0 0	425 0 0	...	Ditto	1st July, 1904, £350 to £360; 1st April, 1909, to £400; 1st April, 1913, £400 to £425
Ditto	Emily M. Clay	Inspector of Schools	7th March, 1904	(a) 260 0 0	260 0 0	...	Ditto	1st July, 1905, £200 to £225; 1st April, 1908, to £235; 1st April, 1910, to £245; 1st January, 1911, to £260; 1st April, 1911, to £270; 1st April, 1912, to £280; 1st April, 1913, to £290.

Carried forward..... 9724 10 0 10378 1 0
 (a) Total Salary £290, £30 is charged to Higher Education Revenue Account. See page 864.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
				£ s. d.	£ s. d.		
		EDUCATION COMMITTEE—ELEMENTARY EDUCATION—continued (Excluding Teachers in Elementary Schools).					
		Brought forward		9724 10 0	10378 1 0		
Elementary Education	William Clough	Assistant Inspector of Schools	1st July, 1903 ...	300 0 0	300 0 0	Elementary Education Revenue	1st July, 1904, £225 to £235; 1st July, 1905, to £245; 1st July, 1906, to £250; 1st April, 1908, to £275; 1st April, 1912, to £300; 1st January, 1904, £230 to £240; 1st January, 1905, to £250
Ditto	Joseph G. Pittam ...	Ditto	1st July, 1903 ...	250 0 0	250 0 0	Ditto	1st January, 1904, £220 to £230; 1st January, 1905, to £240; 1st April, 1906, to £250
Ditto	William Forrester ...	Ditto	1st July, 1903 ...	250 0 0	250 0 0	Ditto	1st July, 1905, £160 to £170; 1st April, 1907, to £180; 1st April, 1908, to £190; 1st April, 1909, to £200; 1st April, 1910 to £210; 1st April, 1911, to £220; 1st April, 1912, to £230; 1st April, 1913, to £240.
Ditto	Hugh Craigie	Ditto	1st July, 1903 ...	240 0 0	240 0 0	Ditto	1st January, 1905, £150 to £160; 1st April, 1906, to £170; 1st April, 1907, to £180; 1st April, 1908, to £190; 1st April, 1909, to £200; 1st April, 1910, to £210; 1st April, 1911, to £220; 1st April, 1912, to £230; 1st April, 1913, to £240.
Ditto	Wm. H. Armstrong...	Ditto	1st Nov., 1903...	240 0 0	240 0 0	Ditto	1st January, 1905, £150 to £160; 1st April, 1906, to £170; 1st April, 1907, to £180; 1st April, 1908, to £190; 1st April, 1909, to £200; 1st April, 1910, to £210; 1st April, 1911, to £220; 1st April, 1912, to £230; 1st April, 1913, to £240.
Ditto	D. C. Kenyon.....	Ditto	15th Nov., 1903..	240 0 0	240 0 0	Ditto	1st January, 1905, £150 to £160; 1st April, 1906, to £170; 1st April, 1907, to £180; 1st April, 1908, to £190; 1st April, 1909, to £200; 1st April, 1910, to £210; 1st April, 1911, to £220; 1st April, 1912, to £230; 1st April, 1913, to £240.
Carried forward.....				11244 10 0	11898 1 0		

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward	13024 10 0	13678 1 0		
			EDUCATION COMMITTEE—ELEMENTARY EDUCATION—continued (Excluding Teachers in Elementary Schools)				
			Brought forward	650 0 0	650 0 0		
Elementary Education	Emor R. Cooper ...	Assistant Medical Officer	3rd Feb., 1909...	Resigned	(a) 175 0 0	...	1st February, 1910, to £275; 1st February, 1911, to £300; 1st February, 1912, to £325; 1st February, 1913, to £350
Ditto	Henry Herd.....	Ditto	10th Feb., 1909.	350 0 0	350 0 0	...	1st February, 1910, to £275; 1st February, 1911, to £300; 1st February, 1912, to £325; 1st February, 1913, to £350
Ditto	F. F. Macleod Neave	Ditto	3rd Feb., 1909...	350 0 0	350 0 0	...	1st February, 1910, to £275; 1st February, 1911, to £300; 1st February, 1912, to £325; 1st February, 1913, to £350
Ditto	Margt. G. Ormiston	Ditto	5th Feb., 1902...	350 0 0	350 0 0	...	1st February, 1910, to £275; 1st February, 1911, to £300; 1st February, 1912, to £325; 1st February, 1913, to £350
Ditto	Josiah G. Woolham	Ditto	1st Nov., 1909 ...	350 0 0	335 8 4	...	1st November, 1910, to £250 to £275; 1st November, 1911, to £300; 1st November, 1912, to £325; 1st November, 1913, to £350
Ditto	Raymond A. H. Atkinson	Ditto	1st Oct., 1913 ...	250 0 0	(a) 125 0 0	...	
Ditto	John T. D'Ewart ...	Ditto	10th Feb., 1908...	163 16 0	163 16 0	...	
				£2463 16 0	2499 4 4	293	
Ditto	Wm. T. Harrison ...	Supt. of Stores Department ...	1st July, 1903 ...	251 10 0	251 10 0	...	1st January, 1904, to £240 to £241 10s.; 1st July, 1904, to £251 10s.
Ditto	John Ross	Clerk in Stores Department...	1st July, 1903 ...	190 0 0	190 0 0	...	1st July, 1904, to £125 to £135; 1st July, 1905, to £145; 1st July, 1906, to £155; 1st July, 1907, to £165; 1st July, 1908, to £175; 1st July, 1909, to £185; 1st July, 1910, to £190
				£441 10 0	441 10 0	803	
				£15929 16 0	16618 15 4	...	

(a) Portion of Year.

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
ELECTRICITY COMMITTEE.								
Electricity ...	S. L. Pearce	Chief Electrical Engineer ...	9th Dec., 1903...	1400 0 0	1316 13 4	...	Electricity Revenue	February, 1905, £800 to £900 ; February, 1906, to £1000 ; Feb- ruary, 1908, to £1100 ; February, 1910, to £1200 ; February, 1912, to £1300 ; Feb., 1914, to £1400 July, 1911, £500, to £550 ; July, 1913, to £600
Ditto	A. E. McKenzie.....	Chief Assistant Engineer	20th July, 1911.	600 0 0	585 17 1	...	Ditto	December, 1911, £160 to £170 ; December, 1912, to £180 ; Dec- ember, 1913, to £190
Ditto	F. T. Guildford.....	Works Chief Clerk.....	15th Dec, 1909...	190 0 0	183 5 1	...	Ditto	March, 1898, £225 to £250 ; March, 1899, to £300 ; March, 1900, to £350 ; March, 1901, to £400 ; March, 1907, to £425 ; March, 1910, to £450 ; March, 1912, to £475 ; March, 1914, to £500
Ditto	F. E. Hughes	Secretary	30th April, 1897	500 0 0	481 5 0	...	Ditto	March, 1899, £130 to £163 16s. ; March, 1900, to £200 ; March, 1901, to £230 ; March, 1902, to £250 ; March, 1904, to £300 ; March, 1906, to £325 ; March, 1908, to £375 ; March, 1910, to £400 ; March, 1912, to £425 ; March, 1914, to £450
Ditto	W. E. Foden ..	Accountant	11th May, 1898	450 0 0	431 5 0	...	Ditto	March, 1898, £140 to £163 16s. ; March, 1899, to £180 ; March, 1900, to £200 ; March, 1901, to £225 ; March, 1902, to £250 ; March, 1904, to £275 ; March, 1906, to £300 ; March, 1908, to £330 ; March, 1910, to £375 ; March, 1912, to £400 ; March, 1914, to £425
Ditto	J. A. Cookson.....	Surveyor of Mains	30th April, 1897	425 0 0	406 5 0	...	Ditto	
Carried forward.....				1375 0 0	1318 15 0			
Carried forward				2190 0 0	2085 15 6			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Funds out of Page which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		Brought forward		2190 0 0	2085 15 6		
		ELECTRICITY COMMITTEE—continued. Brought forward		1375 0 0	1318 15 0		
Electricity ...	I. Johnson	Accounts and Wages Pay Clerk	6th April, 1899.	275 0 0	263 15 0	...	Electricity Revenue
Ditto	B. Bennison	Assistant Accountant	24th May, 1901	255 0 0	243 15 0	...	Ditto
Ditto	F. R. Radcliffe	Chief Rental Clerk	21st Nov., 1900	235 0 0	227 10 0	...	Ditto
Ditto	C. H. Rayner	Surveying Assistant	31st March, 1901	205 0 0	197 10 0	...	Ditto
Ditto	C. Cradlock	Chief Clerk	1st April, 1912.	180 0 0	168 7 6	...	Ditto
		Carried forward		2525 0 0	2419 12 6	325	
				4715 0 0	4305 8 0		

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Electricity ...	F. H. Whysall.	Resident Engineer, Dickinson Street and Bloom Street Stations	Brought forward	£ 4715 0 0	£ 4505 8 0	Ditto	March, 1904, £175 to £225; March, 1905, to £260; March, 1906, to £280; March, 1907, to £325; March, 1908, to £375; March, 1909, to £400; March, 1910, to £425; March, 1912, to £450
				450 0 0	450 0 0		March, 1906, £190 to £200; March, 1907, to £210; March, 1908, to £230; March, 1910, to £250; March, 1912, £275; January, 1913, £350; January, 1914, to £400
Ditto	H. Lamb	Resident Engineer, Stuart Street Station	5th May, 1905...	400 0 0	362 3 7	Electricity Revenue	March, 1901, £250 to £240; March, 1904, to £255; March, 1908, to £275; March, 1910, to £300
Ditto	J. A. Constantine ...	Steam Assistant	24th Jan., 1900	300 0 0	300 0 0	Ditto	March, 1904, £150 to £175; March, 1905, to £185; March, 1908, to £200; March, 1913, to £220
Ditto	T. Baxendale	Constructional Engineer	10th March, 1902	270 0 0	255 0 0	Ditto	June, 1912, to £190; April, 1913, to £230
Ditto	F. T. Coupe	Mechanical Draughtsman.....	9th October, 1901	260 0 0	260 0 0	Ditto	March, 1904, £150 to £163 10s.; March, 1905, to £175; March, 1910, to £185; March, 1913, to £200
Ditto	E. J. Constable	Shift Engineer	10th March, 1902	Resigned	(a) 64 12 11	Ditto	March, 1905, £150 to £163 10s.; March, 1906, to £175; March, 1908, to £185; March, 1913, to £200
Ditto	W. Dundas	Ditto	25th May, 1911	220 0 0	220 0 0	Ditto	
Ditto	A. E. Hinde	Ditto	17th June, 1903	200 0 0	200 0 0	Ditto	
Ditto	W. J. Wilson	Ditto	7th March, 1904	200 0 0	200 0 0	Ditto	
Carried forward				2300 0 0	2311 16 6		
Carried forward				4715 0 0	4505 8 0		

(a) Portion of year.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward.....	4715 0 0	4505 8 0			
			ELECTRICITY COMMITTEE—continued.					
			Brought forward.....	2300 0 0	2311 16 6			
Electricity ..	A. Fothergill	Foreman Fitter	28th April, 1902	200 0 0	200 0 0	...	Electricity Revenue	May, 1903. £130 to £163 16s.; March, 1908. to £175; March, 1910, to £190; March, 1912 to £200
Ditto	T. H. Wray.....	Foreman Fitter	13th June, 1901	190 0 0	190 0 0	...	Ditto	April, 1902. £143 to £156; May, 1903. to £163 16s.; March, 1908, to £175; March, 1910, to £190, January, 1911. £150 to £163 16s.; March, 1912, to £175; March, 1913, to £185; March, 1914, to £200
Ditto	A. Williams.....	Shift Engineer ...	16th Nov., 1908	200 0 0	188 15 0	...	Ditto	January, 1913, from £175 to £190; March, 1914, to £200
Ditto	W. H. Simpson	Ditto	29th Dec., 1911	200 0 0	192 10 0	...	Ditto	September, 1912. £150 to £175; October, 1913, to £190
Ditto	T. S. Wallis.....	Ditto	25th Jan., 1911	resigned	(a) 130 2 0	...	Ditto	
Ditto	G. C. L. Stuart	Ditto	25th Sept., 1912	resigned	(a) 85 7 8	...	Ditto	
Ditto	W. H. Woods	Ditto	1st April, 1913	175 0 0	175 0 0	...	Ditto	
Ditto	F. P. Seager	Shift Engineer	10th July, 1913	175 0 0	(a) 127 4 4	...	Ditto	
Ditto	J. R. Davison	Ditto	13th Oct., 1913	175 0 0	(a) 82 0 6	...	Ditto	
Ditto	H. W. Smyth	Ditto	5th Dec., 1913	175 0 0	(a) 56 13 11	...	Ditto	
Ditto	J. G. Thomson	Boiler House Foreman (Me- chanical.)	16th April, 1908	175 0 0	166 12 0	...	Ditto	May, 1912, £130 by advances to £163 16s.; March, 1914, to £175
				£3965 0 0	3906 1 11	323		
				475 0 0	475 0 0	...	Ditto	March, 1904. £300 to £325; March, 1906, to £350; March, 1908, to £375; March, 1909, to £400; March, 1910, to £425; March, 1911, to £450; March, 1913, to £475
Ditto	L. R. Lee	Mains Engineer	10th Jan., 1901	475 0 0	475 0 0	...	Ditto	
			Carried forward	475 0 0	475 0 0			
			Carried forward	8680 0 0	8411 9 11			

(a) Portion of year.

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Electricity ...	E. Bolton.....	Brought forward	Brought forward	8680 0 0	8411 9 11	...	Electricity Revenue	March, 1904, £200 to £225; March, 1905, to £250; March, 1907, to £275; March, 1908, to £300; March, 1910, to £325; March, 1912, to £350; March, 1913, to £375; March, 1914, to £400
				475 0 0 400 0 0	475 0 0 381 5 0			
Ditto	H. A. Radcliff	Head of Testing Department	24th May, 1901	350 0 0	331 5 0	...	Ditto	March, 1904, £150 to £175; March, 1905, to £200; March, 1906, to £215; March, 1907, to £230; March, 1908, to £250; March, 1910, to £275; March, 1912, to £300; March, 1913, to £325; March, 1914, to £350
				245 0 0	237 10 0			
Ditto	L. H. Marlor	Installation Inspector.....	1st Sept., 1905....	250 0 0	235 0 0	...	Ditto	March, 1907, £150 to £175; March, 1908, to £185; March, 1910, to £200; March, 1912, to £220; March, 1913, to £235; March, 1914, to £245
Ditto	H. Hawkins.....	District Mains Assistant	16th July, 1909	250 0 0	235 0 0	...	Ditto	March, 1911, £200 to £215; March, 1912, to £230; March, 1914, to £250
Ditto	J. Clark.....	Assistant Mains Engineer ...	23rd Dec., 1905	250 0 0	235 0 0	...	Ditto	March, 1908, £175 to £200; March, 1910, to £215; March, 1912, to £230; March, 1914, to £250
Ditto	P. J. Fowler	Mains Assistant	20th July, 1913	200 0 0	200 0 0	...	Ditto	May, 1911, £156 to £163 16s.;
Ditto	G. Doke	Assistant Distributing Stations Engineer	18th May, 1911	200 0 0	188 15 0	...	Ditto	December 1911, to £175; March, 1913, to £185; March, 1914, to £200
Ditto	A. Wilkinson	Street Lighting, &c. Assistant	7th Feb., 1898....	200 0 0	185 0 0	...	Ditto	From £143 in February, 1898, by advances to £163 16s. in March, 1906; March, 1912, to £180; March, 1914, to £200
Carried forward				2576 0 0	2468 15 0			
Carried forward				8680 0 0	8411 9 11			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present appointment
Electricity	A. J. Lovell	Brought forward	Brought forward	8680 0 0	8411 9 11	...	Electricity Revenue	November, 1912, £150 to £175; March, 1914, to £185
	D. W. Todd	District Mains Assistant	23rd Nov., 1911	185 0 0	177 10 0	...	Ditto	From £163 16s. in May, 1911, to £175 in March, 1914
	W. H. Hanstock	Distributing Stations Superintendent	4th May, 1911	175 0 0	166 12 0	...	Ditto	From £156 per annum to £163 16s. in May, 1913; March, 1914, to £175
	W. Hutchinson	Ditto	10th Jan., 1912	175 0 0	166 8 0	...	Ditto	From £156 per annum to £163 16s. in May, 1913; March, 1914, to £175
	W. Hutchinson	Ditto	10th Jan., 1912	175 0 0	165 8 6	...	Ditto	From £156 per annum to £163 16s. in June, 1913; March, 1914, to £175
ELECTRICITY COMMITTEE—continued.				£3280 0 0	3144 13 6	323		
				£11960 0 0	11556 3 5			
FINANCE COMMITTEE.								
Treasurer's	John Williams	Treasurer	31st March, 1910	1000 0 0	1033 6 8	...	City Fund	1st February, 1913, from £800 to £1000
Ditto	Thomas Atkinson	Cashier	31st March, 1910	480 0 0	440 0 0	...	Ditto	1st February, 1912, from £400 to £440; 1st February, 1914, to £480
Ditto	Charles A. Ruscoe	Chief Clerk	31st March, 1910	310 0 0	290 0 0	...	Ditto	1st February, 1912, from £270 to £290; 1st February, 1914, to £310
Ditto	John E. Bray	Chief Accountant	1st Feb., 1911	300 0 0	305 0 0	...	Ditto	1st February, 1913, from £270 to £300
Ditto	John Osborne	Office Receiver	10th Sept., 1896.	300 0 0	280 0 0	...	Ditto	6th October, 1897, £163 16s. to £190; 1st February, 1901, to £210; 1st February, 1904, to £230; 1st February, 1907, to £245; 1st February, 1910, to £260; 1st February, 1912, to £280; 1st February, 1914, to £300
Carried forward				2330 0 0	2348 6 8			

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[August 5th, 1914.]

Office at present held	Date of Appointment	Present Salary	£	s.	d.	£	s.	d.	Page which Salary is paid	since present Appointment
FINANCE COMMITTEE—continued										
Treasurer's	Charles E. Creswell.	Brought forward.....	2390	0	0	2348	6	8	City Fund	6th Oct., 1897, £190 to £210; 1st February, 1902, to £220; 1st February, 1905, to £230; 1st February, 1908, to £250
		2nd May, 1894....	250	0	0	250	0	0		1st February, 1902, £175 to £195; 1st February, 1905, to £210; 1st February, 1908, to £230; 1st February, 1911, to £250
Ditto	Robert H. Mountain.	Wages Clerk and Collector ...	250	0	0	250	0	0		From £85 16s. per annum in February, 1894, by advances to £163 16s. in February, 1903; 1st February, 1906, to £175; 1st February, 1910, to £190; 1st February, 1912, to £205; 1st February, 1914, to £225
Ditto	John Langford	Assistant Cashier	250	0	0	230	0	0	Ditto	1st February, 1912, from £190 to £205; 1st February, 1914, to £225
Ditto	Arthur H. Jones.....	Assistant Receiver	225	0	0	205	0	0		1st February, 1913, from £190 to £205
Ditto	Thomas Stafford	Accounts Clerk	225	0	0	205	0	0	Ditto	1st February, 1913, from £190 to £205
Ditto	Charles A. Moss.....	Assistant Accountant.....	205	0	0	207	10	0	Ditto	1st February, 1913, from £190 to £205
Ditto	Herbert Etchells.....	Audit Clerk.....	205	0	0	207	10	0	Ditto	1st February, 1913, from £190 to £205
Ditto	Alfred Wood	Thrift Fund and National Insurance Clerk	205	0	0	190	0	0	Ditto	1st February, 1914, from £190 to £205
Ditto	William E. Dean	Assistant Chief Clerk	210	0	0	200	0	0	Ditto	From 18/- per week in November, 1890, by advances to £163 16s. per annum in February, 1906; 1st February, 1910, to £180; 1st February, 1912, to £190; 1st February, 1914, to £200
Ditto	John D. Jones	Assistant Book-keeper	200	0	0	200	0	0	Ditto	From 14/- per week in February, 1893, by advances to £163 16s. per annum in February, 1906; 1st February, 1910, to £180; 1st February, 1912, to £190; 1st February, 1914, to £200
Ditto	A. Brownhill	Ditto	200	0	0	190	0	0	Ditto	
Ditto	J. A. Moorby	Ditto	200	0	0	190	0	0	Ditto	
		28th Feb., 1893....	200	0	0	190	0	0	Ditto	
		Carried forward	5015	0	0	4873	6	8		

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
FINANCE COMMITTEE—continued.								
			Brought forward.....	5015 0 0	4873 6 8			
Treasurer's	Frederick Probert...	Assistant Book-keeper	2nd Aug., 1894.	190 0 0	190 0 0	...	City Fund	From 25/- per week in October, 1896, by advances to £163 16s. per annum in February, 1907;
Ditto	William Ginger	Ditto	28th Sept., 1896	190 0 0	180 0 0	...	Ditto	1st February, 1910, to £170; 1st February, 1912, to £180; 1st February, 1914, to £190
Ditto	W. Williams	Ditto	1st Feb., 1900 ...	180 0 0	170 0 0	...	Ditto	From 27/- per week in February 1900, by advances to £163 16s. per annum in February, 1910; 1st February, 1912, to £170; 1st February, 1914, to £180
Ditto	J. R. Watson	Ditto	12th May, 1890...	180 0 0	170 0 0	...	Ditto	From 6/- per week in May, 1890, by advances to £163 16s. per annum in February, 1910; 1st February, 1912, to £170; 1st February, 1914, to £180
Ditto	A. Mawdsley	Ditto	15th Feb., 1900...	180 0 0	170 0 0	...	Ditto	From 24/- per week in February 1900, by advances to £163 16s. per annum in February, 1910; 1st February, 1912, to £170; 1st February, 1914, to £180
Ditto	J. A. Ibberson	Ditto	27th Sept., 1900	180 0 0	170 0 0	...	Ditto	From 24/- per week in September, 1900, by advances to £163 16s. per annum in February, 1910; 1st February, 1912, to £170; 1st February, 1914, to £180
Ditto	Thomas Freeman ...	Ditto	9th Nov., 1909...	170 0 0	171 0 8	...	Ditto	From 50/- per week in November, 1909, by advances to £163 16s. per annum in February, 1912; 1st February, 1913, to £170
Ditto	H. Ashworth	Ditto	3rd Aug., 1900..	170 0 0	171 0 8	...	Ditto	From 24/- per week in August, 1900, by advances to £163 16s. per annum in February, 1911; 1st February, 1913, to £170
Carried forward.....				6455 0 0	6265 8 0			

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Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page on which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
FINANCE COMMITTEE—continued.								
Treasurer's...	H. Wallace	Assistant Book-keeper	Brought forward	6455 0 0	6265 8 0	...	City Fund	From 6/- per week in September, 1894, by advances to £163 16s. per annum in February, 1911; 1st February, 1913, to £170
Ditto	F. H. Downing	Ditto	14th March, 1893	170 0 0	171 0 8	...	Ditto	From 6/- per week in March, 1893, by advances to £163 16s. per annum in February, 1911; 1st February, 1913, to £170
Ditto	E. G. Cowling	Ditto	31st Jan., 1895	170 0 0	171 0 8	...	Ditto	From 6/- per week in January, 1895, by advances to £163 16s. per annum in February, 1911; 1st February, 1913, to £170
Ditto	F. Hoyle	Ditto	1st Feb., 1903	170 0 0	163 16 0	...	Ditto	From 28/- per week in February, 1903, by advances to £163 16s. per annum in February, 1912; 1st February, 1914, to £170
Ditto	E. Crookes	Ditto	8th Feb., 1898	163 16 0	(b) 27 6 0	...	Ditto	From 6/- per week in February, 1898, by advances to £163 16s. per annum in February, 1914
Ditto	T. Naylor	Ditto	10th Aug., 1898	163 16 0	(b) 27 6 0	...	Ditto	From 6s. per week in August, 1898, by advances to £163 16s. per annum in February, 1914
Ditto	F. A. Holt	Ditto	14th Aug., 1903	163 16 0	(b) 27 6 0	23	Ditto	From 20/- per week in August, 1903, by advances to £163 16s. per annum in February, 1914
Prosecutions	Sir Joseph F. Leese, K.C.	Late Recorder	8th Dec., 1893	Resigned	(a) 562 10 0	...	Ditto	1st February, 1901, from £500 to £600; 1st April, 1911, to £750
Ditto	Arthur Jacob Ashton, K.C.	Recorder	26th Jan., 1914	500 0 0	(a) 91 11 1	...	Ditto	
Ditto	Francis Ogden	Clerk of the Peace	19th Nov., 1890	450 0 0	450 0 0	...	Ditto	1st February, 1901, from £350 to £400; 1st February, 1912, to £450
Gas - Meter Testing	Samuel Dyson	Inspector of Gas Meters	26th June, 1893	£350 0 0	350 0 0	31	Ditto	7th May, 1896, £200 to £240; 1st April, 1900, to £270; 1st April, 1902, to £300; 1st April, 1905, to £350

(a) Portion of year. (b) Paid Weekly prior to February, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			GAS COMMITTEE.					
Gas	<i>Administration</i> — Frederick A. Price...	Superintendent	18th June, 1909.	750 0 0	712 10 0	...	Gas Revenue	March, 1912, £600 to £700; March, 1914, to £750
Ditto	Charles Nickson	Consulting-Superintendent	18th June, 1909	300 0 0	300 0 0	...	Ditto	October, 1890, £200 to £225; March, 1892, to £250; March, 1896, to £265; March, 1899, to £290; March, 1901, to £300; March, 1903, to £315; March, 1908, to £325; March, 1913 to £350
Ditto	Thomas Vosper	Chief Clerk	6th Jan., 1888	350 0 0	356 5 0	...	Ditto	March, 1899, £220 to £250; March, 1900, to £275; March, 1902, to £300; March, 1903, to £320; March, 1906, to £350; March, 1908, to £400; September, 1910, to £425; March, 1912, to £450; March, 1913, to £475
Ditto	Frederic P. Smith	Accountant	9th July, 1897...	475 0 0	481 5 0	...	Ditto	September, 1910, £240 to £280; March, 1912, to £275; March, 1914, to £290
Ditto	J. W. Bradbury	Auditor	27th July, 1906.	290 0 0	278 15 0	...	Ditto	From £78 in June, 1889, by advances to £163 10s. in June, 1897; March, 1899, to £190; March, 1901, to £210; March, 1903, to £220; March, 1904, to £240; June, 1907, to £250; September, 1910, to £265; March, 1912, to £280; Mar., 1914, to £290
Ditto	Herbert J. Brockle- bank	Statistician	24th June, 1889	290 0 0	282 10 0	...	Ditto	March, 1899, £180 to £195; March, 1901, to £210; March, 1903, to £225; March, 1905, to £240; June, 1907, to £250; March, 1914, to £270
Ditto	E. F. Wood	Minutes Clerk	9th July, 1897...	270 0 0	255 0 0	..	Ditto	March, 1913, £225 to £250 March, 1913, £180 to £200 March, 1913, £165 to £180 March, 1903, from £163 10s. to £180; July, 1906, to £190; September, 1910, to £200; March, 1913, to £210
Ditto	C. H. Foden	Assistant Accountant	1st April, 1911...	250 0 0	256 5 0	...	Ditto	
Ditto	W. Barratt	Assistant to Accountant	1st April, 1911...	200 0 0	205 0 0	...	Ditto	
Ditto	E. W. Cribbin	Assistant to Accountant	1st April, 1911...	180 0 0	183 15 0	...	Ditto	
Ditto	William Adams	Assistant Auditor	22nd May, 1903	210 0 0	212 10 0	...	Ditto	

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Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		Gas Committee—continued. Brought forward (Administration)						
Gas	G. W. Kaye.....	Clerk to Superintendent	3rd May, 1912...	3565 0 0	3523 15 0	...	Gas Revenue	March, 1914, £200 to £220
Ditto	Wm. Partington.....	Correspondence Clerk, &c. ...	24th June, 1891	220 0 0 225 0 0	205 0 0 225 0 0	...	Ditto	From £91 in June, 1891, by advances to £163 16s. in June, 1902; March, 1904, to £180; June, 1907, to £190; September, 1910, to £210; March, 1912, to £225
Ditto	Geo. F. Nield.....	Coke and Stores Clerk	26th July, 1895	200 0 0	200 0 0	...	Ditto	From £104 in June, 1895, by advances to £163 16s. in May, 1903; March, 1904, to £175; June, 1907, to £185; September, 1910 to £200
<i>Engineer and Works Staff:—</i> Gas	John G. Newbigging, C.E.	Engineer	5th Jan., 1900...	£4210 0 0	4153 15 0	...	Ditto	March, 1903, £800 to £1000; June, 1907, to £1100; September, 1910, to £1200; March, 1913, to £1300; January, 1914, to £1400
Ditto	Jas. R. Hill	Manager (Bradford Road Station)	5th July, 1901...	525 0 0	506 5 0	...	Ditto	March, 1903, £350 to £400; June, 1907, to £450; September, 1910, to £475; March, 1912, to £500; March, 1914, to £525
Ditto	John Taylor	Deputy-Manager ditto	5th July, 1901...	285 0 0 (with house on works)	290 0 0	...	Ditto	March, 1903, £200 to £220; March, 1904, to £245; June, 1907, to £255; September, 1910, to £265; March, 1913, to £280
Ditto	George Wm. Tooley	Manager (Rochdale Road Station)	2nd June, 1905...	425 0 0	425 0 0	...	Ditto	June, 1907, to £325; December, 1907, to £375 without house on works; September, 1910, to £400; March, 1912, to £425
Ditto	Fred Arnott	Manager (Gaythorn Station)..	1st Jan., 1909...	425 0 0	406 5 0	...	Ditto	March, 1911, £325 to £350; January, 1912, to £375; January, 1913, to £400; January, 1914, to £425
Ditto	Albert Massey.....	Manager (Droylsden Station)	13th May, 1898	250 0 0 (with house on works)	250 0 0	...	Ditto	March, 1900, £190 to £200; March, 1903, to £225; June, 1907, to £235; September, 1910, to £250
Ditto	Evan Williams, F.C.S.	Chemist	2nd March, 1892	300 0 0	300 0 0	...	Ditto	March, 1896, £180 to £200; March, 1898, to £220; March, 1900, to £250; March, 1903, to £270; June, 1907, to £280; September, 1910, to £290; March, 1912, to £300.
		Carried forward (Engineer and Works Staff) ...		3610 0 0	3527 10 0			
		Carried forward		4210 0 0	4153 15 0			

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward.....	£ 4,210 0 0	£ 4,153 15 0			
			GAS COMMITTEE—continued					
Gas	Edward Parker	Brought forward (Engineer and Works Staff) ... Chemist (Gaythorn Station)...	5th July, 1901...	3,610 0 0 250 0 0	3,527 10 0 242 10 0	...	Gas Revenue	March, 1904, £200 to £210; March, 1908, to £220; September, 1910, to £230; March, 1912, to £240; March, 1914, to £250.
Ditto	Alfred L. Holton ...	Superintendent (Bradford Road Station)	1st Jan., 1914 ...	275 0 0	256 5 0	...	Ditto	
Ditto	Chas. E. Woodhead	Senior Assistant Superintendent (Bradford Road Station)	1st Jan., 1914 ...	255 0 0	236 5 0	...	Ditto	
Ditto	William Buckley ...	Chemist (Rochdale Road Station)	22nd May, 1898..	250 0 0	231 5 0	...	Ditto	From £104 in May, 1898, by advances to £163 16s. in April, 1904; March, 1905, to £180; June, 1907, to £190; September, 1910, to £200; March, 1912, to £225; March, 1914, to £250.
Ditto	W. H. Cummins.....	Senior Draughtsman (Rochdale Road Station)	15th September, 1899	275 0 0	256 5 0	...	Ditto	June, 1901, £156 to £163 16s.; March, 1902, to £182; March, 1904, to £190; March, 1906, to £200; June, 1907, to £210; September, 1910, to £230; March, 1912, to £250; March, 1914, to £275
Ditto	C. Palanque	Draughtsman (Rochdale Road Station)	20th July, 1900..	200 0 0	188 15 0	...	Ditto	From £100 in July, 1900, by advances to £163 16s. in April, 1908; September, 1910, to £175; March, 1912, to £185; March, 1914, to £200
Ditto	Charles H. Bradbury	Engineer's Clerk	1st July, 1901 ...	250 0 0	235 0 0	...	Ditto	From £130 in July, 1901, by advances to £163 16s. in April, 1904; March, 1905, to £180; March, 1906, to £200; March, 1908, to £210; March, 1911, to £220; March, 1912, to £230; March, 1914, to £250.
Ditto	Eli Kowcroft	Storekeeper (Mole Wheel Oil Depot)	10th Dec., 1897..	175 0 0	175 0 0	...	Ditto	From £130 in December, 1897, by advances to £163 16s. in May, 1903; March, 1904, to £175
Ditto	H. C. Applebee	Chemist (Bradford Road Station) Carried forward (Engineer and Works Staff) ...	16th Feb., 1914.	170 0 0	21 1 6	...	Ditto	
				5,710 0 0	5,369 16 6			

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Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward.....	4,210 0 0	4,153 15 0			
			GAS COMMITTEE—continued.					
			Brought forward (Engineer and Works Staff)...					
Gas	John Edmondson ...	Foreman Mechanic (Bradford Road Station)	6th June, 1902	5,710 0 0	5,329 16 6		Gas Revenue	March, 1904, £163 16s. to £175; March, 1908, to £185; September, 1910, to £200; March, 1914, to £210
Ditto	James Hanson	Foreman Mechanic (Rochdale Road Station)	5th March, 1902	210 0 0	202 10 0	...	Ditto	March, 1902, £163 (including overtime) to £170 (without overtime); March, 1904, to £182
Ditto	William Hanson	Foreman Mechanic (Gaythorn Station)	6th June, 1902	163 16 0	163 16 0	...	Ditto	From £130 in June, 1902, by advances to £163 16s. in April, 1911
Ditto	J. M. Webster	Chief Clerk (Rochdale Road Station)	5th July, 1889.	200 0 0	200 0 0	...	Ditto	From £104 in July, 1889, by advances to £163 16s. in June, 1901; March, 1904, to £175; March, 1908, to £190; March, 1911, to £200
Ditto	Elijah Hilton	Chief Clerk (Bradford Road Station)	18th July, 1890	200 0 0	200 0 0	...	Ditto	From £104 in July, 1890, by advances to £163 16s. in June, 1901; March, 1904, to £175; March, 1908, to £190; March, 1911, to £200
Ditto	Alfred Ballard	Chief Clerk (Gaythorn Station)	2nd September, 1898	200 0 0	200 0 0	...	Ditto	From £104 in September, 1898, by advances to £163 16s. in April, 1905; June, 1907, to £175; September, 1910 to £185; March, 1912, to £200
Ditto	William Echells	Foreman Bricksetter (Bradford Road Station)	November, 1901	175 0 0	166 12 0	...	Ditto	April, 1906, £156 to £163 16s.; March, 1914, to £175
Ditto	Peter Jones	General Foreman (Gaythorn Station)	15th April, 1910	163 16 0	163 16 0	...	Ditto	April, 1911, from £143 to £156; April, 1912, to £163 16s.
	<i>Distribution:—</i>			£7,204 12 0	6,848 10 6			
Ga	John R. Brocklebank	Superintendent (Street Mains and Lighting)	19th June, 1908	325 0 0	306 5 0	...	Ditto	September, 1910, £250 to £275; March, 1912, to £300; March, 1914, to £325
		Carried forward (Distribution).....		325 0 0	306 5 0			
		Carried forward		11,414 12 0	11,002 5 6			

Department:	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present appointment
		Brought forward.....		11,414 12 0	11,002 5 6			
		GAS COMMITTEE—continued.						
		Brought forward (Distribution).....						
Gas	W. Douglas Gulland	Manager, Private Department	1st Jan., 1914	325 0 0	306 5 0			
Ditto	Geo. Smith ..	Inspector of Mains, etc.	19th April, 1907	225 0 0	206 5 0	...	Gas Revenue	September, 1910, £163 16s. to £175; March, 1912, to £185; March, 1914, to £200
Ditto	Thos. Harrison	Chief Deposits Clerk and Control of Broken Period Accounts	27th July, 1906	200 0 0	188 15 0	...	Ditto	September, 1910, £325 to £340; March, 1912, to £350
Ditto	Thos. Hill,	Assistant to ditto	4th April, 1912	350 0 0	350 0 0	...	Ditto	March, 1913, £163 16s. to £175
Ditto	Samuel Davies	Assistant to ditto	7th April, 1905	175 0 0 163 16 0	177 16 0 163 16 0	...	Ditto	From £156 in April, 1905, by advances to £163 16s. in April, 1909
Ditto	F. B. Betteney	Senior Assistant, Period Accounts	9th Sept., 1907	163 16 0	163 16 0	...	Ditto	From £150 16s. in September, 1907, to £163 16s. in April, 1911
Ditto	F. J. Caldecott	Chief Rental Clerk.....	27th July, 1906	410 0 0	395 0 0	...	Ditto	September, 1910, £350 to £375; March, 1912, to £390; March, 1914, to £410
Ditto	Wm. S. Brocklebank	Assistant to ditto	27th July, 1906	215 0 0	203 15 0	...	Ditto	September, 1910, £177 6s. to £190; March, 1912, to £200; March, 1914, to £215
Ditto	Chas. E. Morton.....	Chief of the Ordinary and Fittings Inspectors	20th Dec., 1907	235 0 0	235 0 0	...	Ditto	September, 1910, £215 to £225; March, 1912, to £235 Ditto
Ditto	S. J. Bruford	Chief of the Automatic Inspectors and Clerks	20th Dec., 1907	235 0 0	235 0 0	...	Ditto	Ditto
Ditto	Thos. Birtles	Manager, Meter Stores and Meter Repairing Shop	20th Dec., 1907	235 0 0	235 0 0	...	Ditto	
Ditto	Geo. Hodson	Stores Manager	24th June, 1896	250 0 0	250 0 0	...	Ditto	From £130 in June, 1896 by advances to £163 16s. in June, 1900; March, 1902, to £175; March, 1904, to £200; March, 1908, to £220; September, 1910, to £230; March, 1912, to £250
Ditto	J. H. Goudeover	Foreman (Cambridge Street Stoves Depot)	4th April, 1912..	163 16 0	163 16 0	...	Ditto	
				£3346 8 0	3274 4 0			

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Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
GAS COMMITTEE—continued.								
		Brought forward.....						
Gas	<i>Collection:—</i> Thomas Williams ...	Cashier	19th Aug., 1898.	440 0 0	421 5 0	...	Gas Revenue	March, 1901, £300 to £225; March, 1904, to £350; June, 1907, to £375; September, 1910, to £400; March, 1912, to £415; March, 1914, to £440
Ditto	Charles A. Price	Late Assistant Cashier	19th Aug., 1898..	Resigned	182 10 0	...	Ditto	March, 1901, £200 to £225; March, 1904, to £250; June, 1907, to £265
Ditto	T. H. Ogden	Assistant Cashier	29th Sept., 1913.	240 0 0	220 0 0	...	Ditto	
Ditto	Fred Moffin	Senior Receiver	3rd Feb., 1899..	220 0 0	215 0 0	...	Ditto	March, 1901, £163 16s. to £180; March, 1904, to £200; March, 1911, to £210; September, 1913, to £220
Ditto	Jno. A. Hodson	Receiver	24th Dec., 1900..	210 0 0	205 0 0	...	Ditto	June, 1902, £156 to £163 16s.; March, 1904, to £175; March, 1908, to £190; September, 1910, to £200; September, 1913, to £210 From £135 4s. in April, 1908, to £169 in September, 1913
Ditto	J. Bicket	Ditto	1st April, 1908..	169 0 0	166 14 6	...	Ditto	From £127 8s. in April, 1908, to £169 in September, 1913
Ditto	W. Robinson	Ditto	1st April, 1908..	169 0 0	166 14 6	...	Ditto	£169 in September, 1913
Ditto	Thomas E. Harley...	Collector of Gas Accounts ...	June, 1863	300 0 0	300 0 0	...	Ditto	Paid on percentage basis prior to 1871; from £190 in 1871 to £300 in 1881 by annual amounts of £10
Ditto	Samuel Robinson ...	Ditto	May, 1865	300 0 0	300 0 0	...	Ditto	Paid on percentage basis prior to 1871; from £180 in 1871 to £300 in 1882 by annual amounts of £10
Ditto	James Warrington...	Ditto	May, 1865	300 0 0	300 0 0	...	Ditto	Ditto
		Carried forward (Collection)						
		Carried forward						
				2348 0 0	2477 4 6			
				14,761 0 0	14,276 9 6			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
			Brought forward	14761 0 0	14276 9 6			
			GAS COMMITTEE—continued					
Gas	John Grimes	Brought forward (Collection)	October, 1875 ..	2348 0 0	2477 4 0	...	Gas Revenue	
Ditto	Jas. O. Greenhalgh ..	Ditto	May, 1876	240 0 0	240 0 0	...	Ditto	
Ditto	John Hilton	Ditto	June, 1882	240 0 0	240 0 0	...	Ditto	
Ditto	John Middleton	Ditto	October, 1883 ..	240 0 0	240 0 0	...	Ditto	
Ditto	Paul Bargh	Ditto	July, 1883	240 0 0	240 0 0	...	Ditto	
Ditto	T. R. Burley ..	Ditto	June, 1890	240 0 0	240 0 0	...	Ditto	
Ditto	W. B. Wood	Ditto	June, 1890	240 0 0	240 0 0	...	Ditto	
Ditto	H. A. Sibbles	Ditto	September, 1891	240 0 0	240 0 0	...	Ditto	To £200 at £10 per annum, and to £240 at £5 per annum
Ditto	Thos. Chapman	Ditto	September, 1894	240 0 0	240 0 0	...	Ditto	
Ditto	W. L. Griffiths	Ditto	September, 1894	240 0 0	240 0 0	...	Ditto	
Ditto ..	H. H. Shaw	Ditto	14th May, 1897	240 0 0	240 0 0	...	Ditto	
Ditto	Henry Barnes	Ditto	14th May, 1897	240 0 0	240 0 0	...	Ditto	
Ditto	John H. Brown	Ditto	14th May, 1897	240 0 0	240 0 0	...	Ditto	
Ditto	Geo. B. Chambers ..	Ditto	20th July, 1900	240 0 0	240 0 0	...	Ditto	
Ditto	Wm. J. Hartley	Ditto	20th July, 1900.	240 0 0	240 0 0	...	Ditto	
Ditto	Richd. F. Roche	Ditto	20th July, 1900.	235 0 0	235 0 0	...	Ditto	
		Carried forward (Collection)		6183 0 0	6312 4 0			
				14761 0 0	14276 9 6			

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Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		Brought forward.....		147 61 0 0	14276 9 6			
		GAS COMMITTEE—continued.						
		Brought forward (Collection).....		6183 0 0	6312 4 0			
Gas	Edward Grayson.....	Collector of Gas Accounts	23rd Nov., 1900.	235 0 0	235 0 0	...	Gas Revenue	
Ditto	Harry E. Womack	Ditto	21st Dec., 1900....	235 0 0	235 0 0	...	Ditto	
Ditto	Robert Chronnell	Ditto	9th May, 1902.....	230 0 0	230 0 0	...	Ditto	
Ditto	Robert Stubbs.....	Ditto	9th May, 1902.....	225 0 0	225 0 0	...	Ditto	
Ditto	Charles Fisher.....	Ditto	19th Jan., 1903....	225 0 0	225 0 0	...	Ditto	
Ditto	John Henry Byron.....	Ditto	19th Jan., 1903....	225 0 0	225 0 0	...	Ditto	
Ditto	Sam Kay	Ditto	4th Dec., 1903.....	220 0 0	220 0 0	...	Ditto	
Ditto	William Hodson.....	Ditto	4th Dec., 1903.....	220 0 0	220 0 0	...	Ditto	
Ditto	Harry Dunn	Ditto	4th Dec., 1903.....	220 0 0	220 0 0	...	Ditto	
Ditto	John Wareham	Ditto	27th July, 1906....	205 0 0	205 0 0	...	Ditto	
Ditto	Geo. Flanagan	Ditto	27th July, 1906....	205 0 0	205 0 0	...	Ditto	
Ditto	W. G. Roberts.....	Ditto	27th July, 1906....	205 0 0	205 0 0	...	Ditto	
Ditto	A. E. Ford	Ditto	27th July, 1906....	205 0 0	205 0 6	...	Ditto	
Ditto	J. A. Jones	Ditto	16th Nov., 1906....	205 0 0	205 0 0	...	Ditto	
Ditto	W. A. Cooper.....	Ditto	25th Mar., 1907....	205 0 0	205 0 0	...	Ditto	
Ditto	James Wareham.....	Ditto	27th Mar., 1908....	190 0 0	190 0 0	...	Ditto	
Ditto	H. Schofield	Ditto		170 0 0	170 0 0	...	Ditto	
Ditto	R. Partington	Ditto		170 0 0	170 0 0	...	Ditto	
Ditto	W. H. Morris	Ditto		170 0 0	170 0 0	...	Ditto	
Ditto	Herbert Dunn.....	Ditto		170 0 0	170 0 0	...	Ditto	
Ditto	W. Collinson	Ditto		170 0 0	170 0 0	...	Ditto	
Ditto	John Gradwell	Collector of Miscellaneous Accounts, and Arrears of Gas and Electricity Ac- counts	7th April, 1905....	(a) 290 0 0	293 12 2	...	Ditto	June, 1907, £240 to £250; Sep- tember, 1910, to £260; March, 1912, to £270; March, 1914, to £290.
Ditto	H. Barrow	Collector of Broken Period Gas Accounts	31st Mar., 1907....	(b) 109 4 0	179 7 1	...	Ditto	From £94 in 1907 to £109 4s. Od. in April, 1913.
				£10887 4 0	11090 3 3	...		
				£25648 4 0	25366 12 9	381		

(a) With commission on arrears collected.

(b) With commission on amounts collected.

Department	Name	Office at present held	Date of Appointment	Present Salary		Amount paid 1913-14		Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
				£	s. d.	£	s. d.			
IMPROVEMENT AND BUILDINGS COMMITTEE.										
Improvement and Buildings	George M. Moyes	Improvement and Buildings Surveyor	17th March, 1897.	425	0 0	429	3 4	...	City Fund	21st March, 1900, £250 to £400; 1st February, 1913 to £425.
Ditto	G. Rhodes	Valuation and Statistical Assistant	1st Feb., 1914 ...	235	0 0	220	0 0	...	Ditto	
Ditto	William Wilson	Dangerous Building Inspector	22nd Jan., 1902...	230	0 0	230	0 0	...	Ditto	
Ditto	John Clayton	Assistant Building Surveyor	22nd June, 1898	230	0 0	220	0 0	...	Ditto	From £130 per annum in June, 1898, by advances to £150 8s. 0d. in January, 1902; 1st February, 1904, to £170; 1st February, 1905, to £180; 1st February, 1906, to £190; 1st February, 1908, to £200; 1st February, 1910, to £210; 1st February, 1912, to £220; 1st February, 1914, to £230.
Ditto	A. Hughes	Chief Building Inspector	13th Feb., 1902...	220	0 0	220	0 0	...	Ditto	1st February, 1904, £200 to £210; 1st February, 1908, to £220
Ditto	John Duncan	Assistant Surveyor	9th April, 1896...	220	0 0	221	13 4	...	Ditto	From 42s. per week in April, 1896, by advances to 63s. in January, 1902; 1st February, 1904, to £175 per annum; 1st February, 1906, to £185; 1st Feb., 1908, to £200; 1st February, 1910, to £210; 1st February, 1913, to £220
Ditto	J. Edwards	Building Inspector	30th Jan., 1899...	180	0 0	180	16 8	...	Ditto	From 60s. per week in January, 1899, to 63s. in January, 1904; 1s February, 1910, to £175 per annum; 1st February, 1913, to £180
Ditto	F. W. Hartley	Ditto	30th Jan., 1902...	180	0 0	180	16 8	...	Ditto	From 60s. per week in January, 1902, to 63s. in January, 1904; 1st February, 1910, to £175 per annum; 1st February, 1913, to £180
				£1920 0 0		1902 10 0		49		

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Libraries	Chas. W. Sutton	Chief Librarian	LIBRARIES COMMITTEE. 7th May, 1879...	550 0 0	550 0 0	...	City Fund	4th August, 1880, £220 to £300; 5th August, 1885, to £350; 5th August, 1891, to £380; 6th March, 1895, to £400; 21st March, 1900, to £450; 1st February, 1904, to £500; 1st February, 1910, to £550
Ditto	Wm. R. Credland	Deputy Chief Librarian	5th August, 1886	300 0 0	300 0 0	...	Ditto	September, 1886, £190 to £215; 1st June, 1891, to £230; 18th March, 1896, to £250; 1st February, 1901, to £275; 1st February, 1908, to £300
Ditto	Ernest Axon	Chief Assistant Librarian	24th Jan., 1912	300 0 0	279 3 4	...	Ditto	1st February, 1912, £225 to £250; 1st February, 1913, to £275; 1st February, 1914, to £300
Ditto	J. H. Swann	First Grade Assistant, Reference Library	January, 1900...	210 0 0	201 13 4	...	Ditto	From £109 per annum in January, 1900, by advances to £140 in January, 1908; 1st February, 1910, to £180; 1st February, 1912, to £180; 1st February, 1913, to £200; 1st February, 1914, to £210
Ditto	T. J. Billinge	Ditto	1st Feb., 1909...	185 0 0	176 13 4	...	Ditto	1st February, 1910, £125 to £135; 1st February, 1911, to £140; 1st February, 1912, to £155; 1st February, 1913, to £175; 1st February, 1914, to £185
Ditto	F. B. Nicholson	Music Librarian, Henry Watson Music Library	January, 1911...	180 0 0	166 10 0	...	Ditto	1st February, 1914, to £185
Ditto	J. A. Green	Librarian, Moss Side Library.	9th Nov., 1904...	170 0 0	170 0 0	...	Ditto	1st February, 1914, £163 16s. to £180
				£1895 0 0	1844 0 0	67		1st February, 1908, £150 to £160; 1st February, 1913, to £170
Markets	William J. Wade	Superintendent	MARKETS COMMITTEE. 30th Aug., 1907.	550 0 0	500 0 0	...	Markets Revenue	11th June, 1909, allowance of £50 in lieu of house, coal, gas, and water; 1st February, 1910, to £450; 1st February, 1912, to £500; 1st February, 1914, to £550
Ditto	Chas. Hudson	Accountant	1st Feb., 1912...	270 0 0	271 13 4	...	Ditto	1st February, 1913, £260 to £270
Ditto	Isaac Henderson	Assistant Accountant	1st Feb., 1912...	200 0 0	190 0 0	...	Ditto	1st February, 1914, £190 to £200
		Carried forward		1020 0 0	961 13 4			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
MARKETS COMMITTEE—continued.								
Markets	Austin Chadwick ...	Chief Clerk.....	Brought forward.....	1020 0 0	961 13 4	4	Markets	1st February, 1914, £190 to £200
Ditto	John Buxton	Consulting Secretary	1st Feb., 1912 ...	200 0 0	190 0 0	0	Revenue	
Ditto	Ralph Lawton.....	Works Manager	1st Jan., 1906 ...	175 0 0	175 0 0	0	Ditto	From 50/- per week, April, 1906, by advances to 65/- per week, Janu- ary, 1908; 1st February, 1910, to £182; 1st February, 1911, to £195; 1st February, 1913, to £200
			16th April, 1906	200 0 0	200 16 8	8	Ditto	
				£1595 0 0	1527 10 0	0		
Ditto	Arnold D. Minor ...	Chief Inspector of Slaughte- houses and Meat and Veteri- nary Inspector under the Diseases of Animals Act, 1894, etc.	8th Feb., 1907...	400 0 0	354 3 4	4	Ditto	1st February, 1908, £250 to £275; 1st February, 1910, to £305; 1st February, 1911, to £325; 1st February, 1913, to £350; 1st February, 1914, to £400
Ditto	Wm. F. Wilson	Assistant ditto.....	8th Jan., 1908.	240 0 0	225 0 0	0	Ditto	1st February, 1909, £150 to £163 16s.; 1st February, 1910, to £190; 1st February, 1911, to £205; 1st February, 1912, to £225; 1st February, 1914, to £240
Ditto	Harry Whipp	Ditto	6th Dec., 1909...	220 0 0	207 10 0	0	Ditto	1st February, 1911, £150 to £175; 1st February, 1912, to £190; 1st February, 1913, to £205; 1st February, 1914, to £220
Ditto	William K. Johnstone	Ditto	20th Dec., 1909..	220 0 0	207 10 0	0	Ditto	1st February, 1911, £150 to £175; 1st February, 1912, to £190; 1st February, 1913, to £205; 1st February, 1914, to £220
Ditto	John Spruell	Ditto	5th April, 1911..	205 0 0	192 10 0	0	Ditto	1st February, 1913, £175 to £190; 1st February, 1914, to £205
Ditto	George Platt	Assistant Inspector of Slaugh- terhouses and Meat	26th Aug., 1892.	190 0 0	190 0 0	0	Ditto	1st February, 1901, £160 to £175; 1st February, 1903, to £190
				£1475 0 0	(a) 1376 13 4	4		
Ditto	Robert Dibble.....	Manager (Smithfield Market)	1st April, 1898..	180 0 0	180 0 0	0	Ditto	1st February, 1912, £150 to £160;
Ditto	Alfred Wharfe	Fish, &c., Inspector (Smith- field Market	13th Dec., 1910	170 0 0	160 0 0	0	Ditto	1st February, 1914, to £170
				£350 0 0	340 0 0	0		
			Carried forward.....	3420 0 0	3244 3 4	4		

(a) £500 Refunded by City Fund Account.

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		MARKETS COMMITTEE—Continued Brought forward.....						
Markets	Paul Spencer	Manager (Cold Stores, Elm Street)	5th April, 1911..	£350 0 0	329 3 4	...	Markets	1st February, 1913, £300 to £255; 1st February, 1914, to £350
Ditto	Charles Querelle.....	Manager (Cold Stores, Cop- penas Street)	26th Jan., 1906..	£208 0 0	198 0 0	...	Revenue Ditto	From 55/- per week, January, 1906; by advances to 65/- per week, January, 1910; 1st February, 1910, to £173; 1st February, 1911, to £188; 1st February, 1912, to £198; 1st February, 1914, to £208
		PARKS AND CEMETERIES COMMITTEE.						
Parks and Open Spaces	Robert Lamb	General Superintendent	3rd October, 1890	£550 0 0	533 6 8	69	City Fund	15th March, 1893, £3 to £4 per week; 18th March, 1896, to £5; 15th March, 1899, to £300 per annum; 1st February, 1901, to £350; 1st February, 1903, to £400; 1st April, 1904, to £425; 1st April, 1905, to £450; 1st April, 1906, to £475; 1st April, 1907, to £500; 1st February, 1913, to £525; 1st February, 1914, to £550
Burial Board	Samuel A. Andrew	Registrar of the Philips Park Cemetery	6th Feb., 1880	£300 0 0	300 0 0	79	Ditto	From £120 per annum in February, 1880, by advances to £150 in July, 1884; 7th September, 1887, to £170; 2nd March, 1892, to £190; 17th March, 1897, to £210; 21st March, 1900, to £230; 1st February, 1910, to £270; 1st February, 1911, to £280; 1st February, 1912, to £290; 1st February, 1913, to £300
Ditto	Albert Jarrett.....	Registrar of the Southern Cemetery	16th May, 1879	£300 0 0	300 0 0	81	Ditto	15th March, 1899, £220 to £250; 1st February, 1910, to £270; 1st February, 1911, to £280; 1st February, 1912, to £290; 1st February, 1913, to £300
Ditto	William Davenport, Senior	Registrar of the Gorton Cemetery	9th Nov., 1909...	£180 0 0	173 6 8	83	Ditto	21st January, 1910, £140 to £160; 1st February, 1913, to £170; 1st February, 1914, to £180

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount Paid 1913-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
				£ s. d.	£ s. d.			
PAVING, SEWERING, AND HIGHWAYS COMMITTEE.								
Highways and Sewers	George Stanley	Secretary	29th Jan., 1912...	350 0 0	354 3 4	...	City Fund	1st February, 1913, £325 to £350
Ditto	C. H. Davies	Chief Clerk	29th Jan., 1912...	250 0 0	251 13 4	...	Ditto	1st February, 1913, £240 to £250
Ditto	Thomas Ramsbottom	Accountant	1st Febr., 1913	220 0 0	215 16 8	...	Ditto	1st February, 1914, £210 to £220
Ditto	W. H. Whinnerah	Senior Clerk	23rd March, 1910	200 0 0	193 6 8	...	Ditto	1st February, 1911, 63/- per week to £180 per annum; 1st February, 1913, to £190; 1st February, 1914, to £200
Ditto	T. H. Bridge	Assistant Accountant	1st Febr., 1913	173 16 0	(a) 10 1 4	...	Ditto	1st February, 1914, from 63/- per week to £173 10s. 0d. per annum.
Ditto	F. St. J. Garner	Assistant, Secretarial Branch.	22nd Feb., 1899	173 16 0	(a) 10 1 4	...	Ditto	From 17/6 per week in February, 1899, by advances to 63/- per week in February 1913; 1st Feb., 1914, to £173 16s. 0d. per annum.
Ditto	W. Marsh	Chief Clerk, Great Bridge-water Street Depot.	27th July, 1904	173 16 0	10 1 4	...	Ditto	From 50/- in July, 1904, by advances to 63/- per week in 1913; 1st Feb., 1914, to £173 16s. 0d. per annum.
				1541 8 0	1045 4 0	93		
Ditto	Richard Hall	Surveyor for the Central District	23rd April, 1884	400 0 0	402 10 0	...	Ditto	4th April, 1888, £250 to £265; 8th April, 1891, to £295; 17th March, 1897, to £320; 21st March, 1900, to £340; 1st February, 1908, to £365; 1st February, 1911, to £385; 1st February, 1913, to £400
Ditto	Hy. Cheney	Surveyor for the South-Western District	2nd April, 1879	400 0 0	402 10 0	...	Ditto	24th December, 1879, £104 to £163 16s.; 1st March, 1882, to £200; 4th April, 1888, to £215; 2nd April, 1890, to £240; 8th April, 1891, to £270; 17th March, 1897, to £295; 21st March, 1900, to £320; 1st January, 1904, to £340; 1st February, 1908, to £365; 1st February, 1911, to £385; 1st February, 1913, to £400
				800 0 0	805 0 0			
				Carried forward				
				1541 8 0	1045 4 0			
				Carried forward				

(a) Paid weekly prior to 16th March, 1914.

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[August 5th, 1914.]

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Highways and Sewers	Thomas A. Lomas	PAVING, SEWERING, AND HIGHWAYS COMMITTEE—continued. Brought forward Brought forward	29th Oct., 1884	1541 8 0	1045 4 0	...	City Fund	3rd March, 1886, £170 to £200; 4th April, 1888, to £215; 2nd April, 1890, to £240; 8th April, 1891, to £270; 17th March, 1897, to £295; 21st March, 1900, to £320; 1st January, 1904, to £340; 1st February, 1908, to £365; 1st February, 1911, to £385; 1st February, 1913, to £400
				800 0 0 400 0 0	8 0 0 402 10 0			
Ditto	Frank Johnson	Surveyor for the Eastern District	14th Sept., 1910	350 0 0	333 6 8	...	Ditto	1st February, 1912, £275 to £300; 1st February, 1913, to £325; 1st February, 1914, to £350
Ditto	J. W. Wiles	Surveyor for the South-Eastern District	9th Nov., 1909	350 0 0	333 6 8	...	Ditto	1st February, 1910, £250 to £275; 1st February, 1912, to £300; 1st February, 1913, to £325; 1st February, 1914, to £350
Ditto	James Grimshaw	Outdoor Superintendent	4th October, 1893	350 0 0	351 13 4	...	Ditto	18th March, 1896, £180 to £200; 2nd March, 1898, to £220; 5th July, 1899, to £255; 1st Feb., 1901, to £275; 1st January, 1903, to £300; 1st February, 1908, to £325; 1st February, 1911, to £340; 1st February, 1913, to £350
Ditto	F. E. Carrington	Chief Surveying Assistant in Central District	14th Sept., 1910	250 0 0	236 13 4	...	Ditto	1st February, 1913, £210 to £230; 1st February, 1914, to £250
Ditto	H. Greenhalgh	Chief Surveying Assistant in the South-Western District	28th Sept., 1910	213 16 0	207 2 8	...	Ditto	1st February, 1912, £183 16s. to £193 16s.; 1st February, 1913, to £203 16s.; 1st February, 1914, to £213 16s. Od.
Ditto	F. S. Brooks	Chief Surveying Assistant in the Northern District	28th Sept. 1910	213 16 0	207 2 8	...	Ditto	1st February, 1912, £183 16s. to £193 16s.; 1st February, 1913, to £203 16s.; 1st February, 1914, to £213 16s. Cd.
Ditto	H. Goodbehere	Surveying Assistant in the Central District	12th April, 1911	185 0 0	176 13 4	...	Ditto	1st February, 1912, £165 to £175; 1st February, 1914, to £185
Ditto	G. W. Wordsworth	Chief Surveying Assistant in the Eastern District	26th June, 1912	183 16 0	177 2 8	...	Ditto	From 63s. per week in June, 1912, to £173 16s. 1st February, 1913; 1st Feb., 1914, to £183 16s. Od.
		Carried forward	forward	3296 8 0	3280 11 4			
		Carried forward	forward	1541 8 0	1045 4 0			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Highways and Sewers	W. P. Button	PAVING, SEWERING, AND HIGHWAYS COMMITTEE—continued Brought forward	Brought forward	1541 8 0	1045 4 0	...	City Fund	From 63s. per week in May, 1912, to £173 16s. 1st February, 1913; 1st Feb., 1914, to £183 16s. 0d.
	I. E. Mottram	Surveying Assistant in the Southern District	27th June, 1900	173 16 0	175 9 4	...	Ditto	From 30s. per week in June, 1900, to 63s. in January, 1912; 1st February, 1913, to £173 16s. per annum.
	A. Hetherington	Mechanical Engineer.....	31st July, 1912	180 0 0	(a) 12 3 0	91	Ditto	From 63/- per week in July, 1912, to £180 1st February, 1914, per annum
Rivers.....	George F. Walter	Secretary	RIVERS COMMITTEE. 23rd March, 1899	325 0 0	300 0 0	...	City Fund	21st March, 1900, £150 to £180; 1st February, 1902, to £200; 1st February, 1904, to £225; 1st February, 1906, to £250; 1st February, 1910, to £275; 1st February, 1912, to £300; 1st February, 1914, to £325
Ditto	D. J. Hallard	Rivers Inspector.....	27th Nov., 1894	250 0 0	250 0 0	...	Ditto	8th February, 1897, £109 4s. to £122 4s; 3rd May, 1897, to £160; 21st March, 1900, to £170; 1st February, 1902, to £190; 1st February, 1904, to £210; 1st February, 1906, to £220; 1st February, 1910, to £245; 1st February, 1912, to £250
Ditto	Wm. Porthouse	Senior Clerk	19th Aug., 1901...	185 0 0	170 0 0	...	Ditto	From 30/- per week in August, 1901, by advances to £170 per annum in February, 1912; 1st February, 1914, to £185
Ditto	C. O. Bullough	Resident Engineer	1st Feb., 1914 ...	£760 0 0	720 0 0	101	Ditto	
Ditto (Main Drainage)	Wilfred Platt	Engineering Assistant	3rd April, 1911.	375 0 0	325 0 0	...	Ditto	
Ditto		Carried forward.....		275 0 0	250 0 0	...	Ditto	1st February, 1912, £180 to £200; 2nd October, 1912 to £250; 1st February, 1914, to £275
		Carried forward.....		650 0 0	575 0 0			
		Carried forward.....		760 0 0	720 0 0			

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		RIVERS COMMITTEE—continued.						
		Brought forward						
		Brought forward						
Rivers..... (Main Drainage)	A. Sharples	Engineering Assistant	Transferred from City Surveyors, 1st June, 1912	760 0 0	720 0 0	...	City Fund	1st February, 1914, £250 to £275
Ditto	R. Hoskins Davies	Outdoor Engineering Assistant	1st Sept., 1913.	275 0 0	229 3 4	...	Ditto	1st September, 1913, £200 to £250; 1st February, 1914, to £275
Ditto	Gilbert Hart.....	Engineering Assistant	1st Nov., 1912	225 0 0	200 0 0	...	Ditto	1st February, 1914, £200 to £225
Ditto	H. Tompkins	Late Surveying Assistant	10th March, 1913	Resigned	(a) 166 13 4	...	Ditto	From £3 13s. 6d. per week in April, 1913, to £215 per annum; 1st February, 1914
Ditto	W. D. Fletcher	Engineering Assistant	7th April, 1913.	215 0 0	(b) 0 0 0	...	Ditto	From £140 in June, 1911, to £160 in February, 1913; 1st February, 1914, to £180
Ditto	J. A. Utley	Ditto	7th April, 1913.	200 0 0	(a) 196 9 8	...	Ditto	1st February, 1914, £150 to £175
Ditto	D. Furness	Ditto	15th May, 1911.	180 0 0	160 0 0	...	Ditto	
Ditto	F. A. Cowan	Outdoor Engineering Assistant	5th Feb., 1913.	175 0 0	150 0 0	...	Ditto	
				£2195 0 0	1927 6 4	487		
Sewage Disposal	Gilbert J. Fowler	Consulting Chemist	1st Oct., 1904	400 0 0	400 0 0	...	Ditto	1st February, 1905, £200 to £250; 1st February, 1906, to £270
Ditto	E. Ardern	Resident Chemist, Davyhulme Works	5th Dec., 1904.	300 0 0	300 0 0	...	Ditto	1st February, 1910, to £295; 1st February, 1912, to £300
Ditto	A. B. Ogden	Manager of Davyhulme Works	September, 1893	300 0 0	300 0 0	...	Ditto	15th March, 1899, £163 16s. to £182; 21st March, 1900, to £210; 1st February, 1902, to £230; 1st February, 1904, to £250; 1st February, 1906, to £260; 1st February, 1910, to £285; 1st February, 1912, to £300 (House, Coal, and Light)
Ditto	Chas. H. Ball	Manager of the Withington Sewage Works	1st Feb., 1905	225 0 0	229 3 4	115	Ditto	1st February, 1906, £150 to £175; 1st February, 1911 to £200; 1st February, 1913 to £225 (House, Coal, and Light)
Ditto	H. Edwards	Manager of the Gorton Sewage Works	9th Nov., 1909.	175 0 0	175 0 0	111	Ditto	1st February, 1911, 6s. - per week, to £163 16s. per annum; 1st February, 1912, to £175
				£4355 0 0	4051 9 8			

(a) Portion of year.

(b) Paid weekly prior to February, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Sanitary	Andrew T. Rook	{ Superintendent..... Official Sampler, Fertilizers and Feeding Stuffs Act, 1906 Deputy Superintendent..... Chief Clerk and Cashier	SANITARY COMMITTEE. 10th Nov., 1890 1st April, 1909 13th Nov., 1913 26th Nov., 1890	549 10 0	549 10 0	...	} City Fund Ditto Ditto	1st February, 1911, to £549 10s.
	Herbert Dale			10 10 0 350 0 0	10 10 0 269 14 11	...		
	Henry Beckett			280 0 0	280 0 0	...		2nd September, 1891, £163 16s. to £180; 21st March, 1894, to £190; 12th April, 1899, to £200; 21st March, 1900, to £210; 1st February, 1901, to £230; 1st February, 1903, to £240; 1st February, 1904, to £250; 1st February, 1907, to £270; 1st February, 1912, to £280 17th March, 1897, £160 to £180; 2nd March, 1898, to £200; 21st March, 1900, to £220; 1st February, 1902, to £240; 1st February, 1904, to £250; 1st February, 1907, to £270; 1st February, 1911, to £290 12th April, 1899, £156 to £175; 21st March, 1900, to £185; 1st February, 1902, to £200; 1st February, 1906, to £210; 1st February, 1911, to £220 1st February, 1910, 63s. per week, to £170 per annum; 1st February, 1912, to £185; 1st February, 1914, to £195 1st February, 1908, £163 16s. to £171 12s.; 1st February, 1911, to £176 12s. 1st February, 1908, £163 16s. to £171 12s.; 1st February, 1911, to £176 12s. From 32/- per week in October, 1903, by advances to 63/- per week in 1913; 1st February, 1914, to £173 16s.
Ditto	Wm. Stansfield	Chief Inspector	26th Nov., 1890	290 0 0	290 0 0	...	Ditto	
Ditto	Robert M. Rowe	Smoke Inspector	26th April, 1896	220 0 0	220 0 0	...	Ditto	
Ditto	H. B. South	Magistrate, Summons, and Statistical Clerk	29th Jan., 1908..	195 0 0	186 13 4	...	Ditto	
Ditto	James Walton	Sanitary Inspector	26th Nov., 1890	176 12 0	176 12 0	...	Ditto	
Ditto	James Hyslop	Ditto	14th Dec., 1891	176 12 0	176 12 0	...	Ditto	
Ditto	J. B. Warrington	Shorthand Clerk	23rd Oct. 1903..	173 16 0	(b) 0 0 0	...	Ditto	
Carried forward.....				2422 0 0	2159 12 3	1238 159		

(b) Paid weekly prior to February, 1914.

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[August 5th, 1914.]

Department	Name	Office at present held	Date of Appointment Brought forward.....	Present Salary		Amount paid 1913-14		Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
				£	s. d.	£	s. d.			
Sanitary	A. T. Houlston	Food Adulteration Inspector..	29th Aug., 1894.	2422	0 0	2159	12 3	...	City Fund	From 45/- per week in August, 1894, by advances to £175 in February, 1912
Ditto	D. Hickman	Ditto	31st Jan., 1906...	Deceased		(a) 102	1 8	...	Ditto	From 57/6 per week in January, 1906, by advances to £175 in February, 1912
Ditto	J. B. Sharratt	Ditto	Jan., 1909	175	0 0	175	0 0	...	Ditto	From 60/- per week in January, 1909, by advances to £175 in February, 1912
Ditto	Henry Prescott	Manager of the Drainage Department	29th March, 1899	£350	0 0	452	1 8	159	Ditto	1st February, 1901, £240 to £260; 1st February, 1903, to £280; 1st February, 1905, to £300; 1st February, 1911, to £325
Ditto	G. Allen	Chief Clerk	15th May, 1896...	210	0 0	210	0 0	...	Ditto	From 40/- per week in May, 1896, by advances to 63/- in January, 1904; 1st February, 1906, to £175 per annum; 1st February, 1908, to £185; 1st February, 1911, to £195; 1st February, 1913, to £210
Ditto	A. Love	Chief Drainage Inspector.....	25th Aug., 1906.	175	0 0	175	0 0	...	Ditto	From 63/- per week in August, 1906, by advances to £175 in February, 1912
Ditto	J. Irvine	Senior Surveying Assistant Unhealthy Dwellings Department	1st Feb., 1903...	£710	0 0	710	0 0	131	Ditto	1st February, 1904, £180 to £200; 1st February, 1906, to £220; 1st February, 1908, to £245; 1st February, 1910, to £260; 1st February, 1912, to £290; 1st February, 1913, to £310; 1st February, 1914, to £325
Ditto	John L. Newton	Surveying Assistant ditto	7th Feb., 1899...	325	0 0	312	10 0	...	Ditto	From 38/- per week in February, 1899, by advances to 63/- per week in February, 1912; 1st February, 1913, to £175; 1st February, 1914, to £185
Ditto	H. Bishop	Inspector ditto	19th Jan., 1900...	175	0 0	175	0 0	...	Ditto	From 53/- per week in January, 1900, by advances to £175 in February, 1912
Carried forward				£685	0 0	664	3 4	133		
				4167	0 0	3985	17 3			

(a) Portion of Year.

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page which Salary is paid	Grants out of Advances (if any) and Date of Appointment since present Appointment
Sanitary	Esther Howard	SANITARY COMMITTEE—continued Brough forward.....	26th April, 1909	£ 4167 0 0	s. d. 0 0	145	City Fund
Ditto	James Fletcher	Superintendent. Health Visitors Medical Superintendent (Monsall Hospital)	1st June, 1910...	200 0 0	175 0 0	...	1st February, 1913, £150 to £175; 1st February, 1914, to £200
Ditto	E. Albert Williams	Late First Medical Assistant (Monsall Hospital)	3rd Jan., 1913...	525 0 0	491 13 4	...	1st February, 1913, from £425 to £475; 1st February, 1914, to £525
Ditto	T. W. Wadsworth	First Medical Assistant (Monsall Hospital)	6th Jan. 1914 ...	Transferred to Baguley Sanatorium	(a) 174 7 6	...	
				200 0 0	(a) 33 6 8	...	
				£725 0 0	699 7 6	153	
Ditto	H. S. Lister	Medical Superintendent (Baguley Sanatorium)	4th Feb., 1910...	400 0 0	408 6 8	...	1st February, 1913, from £350 to £400
Ditto	E. Albert Williams	Assistant Medical Officer (Baguley Sanatorium)	17th Dec. 1913.	200 0 0	(a) 25 0 0	...	
Ditto	J. C. McGowan	Late Medical Assistant (Baguley Sanatorium)	27th June, 1913	Resigned	(a) 64 15 11	...	
				£600 0 0	498 2 7	153	
Ditto	Joseph W. Brittle- bank	Veterinary Inspector	13th May, 1901	£380 0 0	363 6 8	145	1st February, 1902, £200 to £225; 1st February, 1903, to £250; 1st February, 1906, to £275; 1st February, 1908, to £300; 1st February, 1911, to £320; 1st February, 1912, to £340; 1st February, 1913, to £360; 1st February, 1914, to £380
Ditto	D. P. Sutherland	Senior Tuberculosis Medical Officer	1st Jan., 1912 ...	500 0 0	541 13 4	...	1st February, 1913, £250 to £300
Ditto	R. Briercliffe	Junior Tuberculosis Medical Officer	18th Nov., 1913	300 0 0	(a) 104 2 2	...	
Ditto	A. B. Porteous	Ditto	18th Nov., 1913	300 0 0	(a) 83 4 4	...	
Ditto	S. Moritz	Physician	14th Oct., 1913...	250 0 0	(a) 116 9 11	...	
Ditto	N. C. Haring	Ditto	14th Oct., 1913...	250 0 0	(a) 116 9 11	...	
Ditto	J. A. K. Renshaw	Ditto	14th Oct., 1913...	250 0 0	(a) 116 9 11	...	
Ditto	R. W. Marsden	Ditto	14th Oct., 1913...	250 0 0	(a) 116 9 11	...	
				£2100 0 0	£1194 19 6	149	
		Carried forward		8172 0 0	6916 13 6	6	

(a) Portion of year.

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Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
SANTARY COMMITTEE—continued.								
		Brought forward		£ s. d.	£ s. d.			
Sanitary	Barbara M. Cunningham	Late Assistant to the Medical Officer of Health	1st Sept., 1912...	8172 0 0	6916 13 6			
				Resigned	(a) 187 10 0		City Fund	
Ditto	Wm. Allan Young	Assistant to the Medical Officer of Health	12th Jan., 1914...	300 0 0	(a) 32 7 11		Ditto	
				£300 0 0	£219 17 11	143		
Ditto	G. H. Lock	Organizing Clerk, Notification of Phthisis Office	28th Aug., 1899...	230 0 0	225 0 0	147	Ditto	From 28s. per week in August, 1899, by advances to 63s. per week in January, 1908: 1st February, 1910, to £168 16s. 0d. per annum; 1st February, 1912, to £190; 1st February, 1913, to £220; 1st February, 1914, to £230
				£8702 0 0	7361 11 5			
TOWN HALL COMMITTEE.								
Town Clerk's	Thomas Hudson	Town Clerk	6th April, 1910	1250 0 0	1541 13 4		City Fund	1st February, 1914, £1,500 to £1,750
Ditto	Percy M. Heath	Registrar of the Court of Record	6th April, 1910	300 0 0			Court Record	
Ditto	Sir Wm. Henry Talbot	Deputy Town Clerk	9th Sept., 1912...	1000 0 0	1000 0 0		City Fund	
Ditto	Harry Dunks	Consulting Solicitor	6th April, 1910	1000 0 0	1000 0 0		Ditto	
Ditto	Anthony F. I. Pickford	Assistant Solicitor	1st Feb., 1914...	375 0 0	350 0 0		Ditto	
Ditto	Leonard Stadham	Assistant Prosecuting Solicitor	10th June, 1912	375 0 0	350 0 0		Ditto	1st February 1914, £350 to £375
		General Legal Assistant	4th March, 1908	275 0 0	260 0 0		Ditto	1st February, 1910, £220 to £235; 1st February, 1912, to £260; 1st February, 1914, to £275
Ditto	V. S. Moore	Committee Clerk	1st Feb., 1910...	400 0 0	350 0 0		Ditto	1st February, 1912, £300 to £350;
Ditto	W. E. Lythgoe	Chief Clerk for Elections, Registration, &c. of Electors, and Old Age Pensions	1st Feb., 1910...	350 0 0	350 0 0		Ditto	1st February, 1914, to £400
Carried forward				5525 0 0	5201 13 4			
(a) Portion of Year.								

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page out of Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
TOWN HALL COMMITTEE—continued.								
Town Clerk's	Leonard Clarkson	Chief Clerk, Stock and Bonds Office	Brought forward	5525 0 0	5201 13 4	...	City Fund	6th March, 1895, £180 to £200; 12th April, 1899, to £225; 1st February, 1902, to £250; 1st February, 1904, to £275; 1st February, 1906, to £300; 1st February, 1911, to £325
Ditto	F. Shelly	Parliamentary Assistant	14th March, 1906	270 0 0	273 6 8	...	Ditto	1st February, 1908, £200 to £220; 1st February, 1910, to £250; 1st February, 1913, to £270
Ditto	Wm. Pitt	Contracts Clerk	15th July, 1896	250 0 0	250 0 0	...	Ditto	From £120 per annum in July, 1896, by advances to £163 16s. in January, 1900; 1st February, 1902, to £180; 1st February, 1904, to £200; 1st February, 1906, to £210; 1st February, 1908, to £220; 1st February, 1910, to £240; 1st February, 1912, to £250
Ditto	Alfred Timperley	Senior Assistant, Committee Clerk's Office	1st Feb., 1911	240 0 0	244 3 4	...	Ditto	1st February, 1913, to £240
Ditto	Frank Crossley	Prosecutions Clerk	9th Sept., 1907	225 0 0	225 0 0	...	Ditto	1st February, 1910, £200 to £210; 1st February, 1912, to £225
Ditto	T. Eaton	Chief Clerk, Accounts Office	19th Oct., 1904	220 0 0	205 0 0	...	Ditto	14th February, 1906, 60s. to 63s. per week; 1st February, 1907, to £175 per annum; 1st February, 1910, to £190; 1st February, 1912, to £205; 1st February, 1914, to £220
Ditto	Wm. Smith	Chief Clerk, General Legal Office	21st March, 1900	210 0 0	210 0 0	...	Ditto	1st February, 1903, £180 to £200; 1st February, 1911, to £210
Ditto	F. Horrox	Committee Clerk's Office	16th Jan., 1882	210 0 0	211 13 4	...	Ditto	From 6s. per week in January, 1882, by advances to £163 16s. per annum in January, 1903; 1st February, 1904, to £180; 1st February, 1906, to £190; 1st February, 1908, to £200; 1st February, 1913, to £210
Carried forward				7475 0 0	7145 16 8			

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
TOWN HALL COMMITTEE—continued.								
Town Clerk's	Alfred Paulden	Clerk, Committee Office	Brought forward Clerk's 21st Jan., 1891..	7475 0 0 205 0 0	7145 16 8 206 13 4	...	City Fund..	From 25s. per week in Jan., 1891, by advances to 63s. in Jan., 1904; 1st Febv., 1906, to £175 per annum; 1st February, 1908, to £185; 1st February, 1911, to £195; 1st February, 1913, to £205 1st February, 1910, to £163 16s. to £180; 1st February, 1912, to £200
Ditto	Arthur Proudlove ..	Conveyancing Clerk	22nd Jan., 1908	200 0 0	200 0 0	...	Ditto	1st February, 1910, to £163 16s. to £180; 1st February, 1912, to £200
Ditto	Harold Ackroyd.....	Chief Clerk, Litigation Branch	22nd Jan., 1908	200 0 0	200 0 0	...	Ditto	1st February, 1910, to £163 16s. to £180; 1st February, 1912, to £200
Ditto	Chas. Little.....	Clerk, Committee Office	May, 1889	200 0 0	201 13 4	...	Ditto	From 6s. per week in May, 1889, to 63s. in February, 1908; 1st February, 1910, to £180 per annum; 1st February, 1912, to £190; 1st February, 1913, to £200 From 6s. per week in July, 1895, to 63s. per week in February, 1911; 1st February, 1913, to £180
Ditto	J. C. Edwards.....	Clerk.....	16th July, 1895	180 0 0	180 0 0	...	Ditto	From 6s. per week in October, 1892, to 63s. per week in February, 1911; 1st February, 1913, to £180
Ditto	S. Finchett	Clerk.....	12th Oct., 1892	180 0 0	180 0 0	...	Ditto	From 30s. per week in February, 1898, to 63s. per week in Feb- ruary, 1911; 1st February, 1913, to £180
Ditto	J. F. Holt	Clerk.....	5th Feb., 1898	180 0 0	180 0 0	...	Ditto	From 6s. per week in September, 1895, to 63s. per week in Feb- ruary, 1911; 1st February, 1913, to £180
Ditto	F. Costello ..	Clerk.....	30th Sept., 1895	180 0 0	180 0 0	...	Ditto	From 6s. per week in April, 1892, to 63s. per week in February, 1911; 1st February, 1913, to £180
Ditto	W. Eaton.....	Clerk, Committee Office	April, 1892	180 0 0	180 0 0	...	Ditto	From £3 per week in May, 1911, to £3 3s. per week in February, 1912; 1st February, 1914, to £180
Ditto	B. Chapman	Principal Assistant, Stock and Bonds Office	9th May, 1911	180 0 0	(a) 0 0	...	Ditto	From 50s. per week in September, 1908, to 63s. per week in Feb- ruary, 1912; 1st February, 1913, to £180
Ditto	T. Eichel's	Clerk, Old Age Pensions	30th Sept., 1908	180 0 0	180 0 0	...	Ditto	
				9540 0 0	9034 3 4			
				Carried forward				

(a) Paid weekly prior to February, 1914.

(a) Paid weekly prior to February, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page which Salary is paid	Fund out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
TOWN HALL COMMITTEE—continued								
		Brought forward.....						
Town Clerk's	F. A. Knight	Improvements Clerk	1st Feb., 1913 ...	9540 0 0	9034 3 4	...	City Fund	From 7s. per week in December, 1897, to 5s. per week in February, 1912; 1st February, 1913, to £175
City Surveyor's	Thomas de Courcy Meade	City Surveyor	6th June, 1894	175 0 0	175 0 0	...	Ditto	1st February, 1904, £1000 to £1100; 1st February, 1911, to £1200; 1st February, 1913, to £1400
Ditto ..	Joseph B. L. Meek ..	Deputy of the City Surveyor in the Engineering Department	3rd Dec., 1913...	£9715 0 0	9209 3 4	173	Ditto	
Ditto ..	John Luke	Deputy of the City Surveyor in the Surveying Department	7th Jan., 1914 ...	1400 0 0	1433 6 8	...	Ditto	
Ditto ..	H. Colley Brierley ..	Senior Valuation Assistant ...	1st Feb., 1910 ...	750 0 0	(a) 242 19 7	...	Ditto	
Ditto ..	George S. Coleman ..	Late First Engineering Assistant	29th Jan., 1902	325 0 0	268 15 0	...	Ditto	
Ditto ..	G. Dutton Walker ...	Senior Surveying Assistant ...	7th Jan., 1914 ...	300 0 0	300 0 0	...	Ditto	1st February, 1911, £250 to £275; 1st February, 1912, to £300
Ditto ..	A. E. Bradburn	Secretary to the City Surveyor	10th Dec., 1913.	Resigned	(a) 229 3 4	...	Ditto	1st February, 1908, £185 to £195; 1st February, 1910, to £205; 1st February, 1912, to £250
Ditto ..	F. E. Button	First Engineering Assistant ...	1st Feb., 1914 ...	250 0 0	(a) 33 3 3	...	Ditto	1st February, 1914, £225 to £250
Ditto ..	Joseph Spink	Chief Assistant, Material Testing Department	29th Jan., 1902	250 0 0	227 10 0	...	Ditto	
Ditto ..	G. G. Gordon	Bridgework Assistant	24th Mar., 1902	225 0 0	180 0 0	...	Ditto	
Ditto ..	George Innes Rose...	Surveying Assistant	11th Dec., 1882	220 0 0	220 0 0	...	Ditto	1st February, 1907, £175 to £185; 1st February, 1910, to £195; 1st February, 1912, to £220
		Carried forward...		210 0 0	210 0 0	...	Ditto	1st February, 1910, 63/- per week to £180 per annum; 1st February, 1912, to £210
		Carried forward...		207 0 0	207 0 0	...	Ditto	2nd March, 1892, £163 16s. to £182; 12th April, 1899, to £192; 21st March, 1900, to £207
				4137 0 0	3551 17 10			
				9715 0 0	9209 3 4			
				(a) Portion of Year.				

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[August 5th, 1914.]

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1912-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
TOWN HALL COMMITTEE—continued								
		Brought forward		£ s. d. 9715 0 0	£ s. d. 9209 3 4	...		
		Brought forward		4137 0 0	3551 17 10	...		
		Engineering Draughtsman ..	February, 1875...	180 0 0	180 0 0	...	City Fund	21st March, 1900, £163 16s. to £180
City Surveyor's	Harry F. J. Webber.							
Ditto.....	G. W. Widnall	Engineering Assistant	18th Mar., 1914	180 0 0	(a) 0 0 0	...	Ditto	From £2 5s. 0d per week in 1903,
Ditto.....	T. F. Henderson.....	Mechanical Assistant	18th Mar., 1914	180 0 0	(a) 0 0 0	...	Ditto	by advances to £3 3s. 0d. per week
Ditto.....	P. A. Reece	Surveying Assistant	August, 1903	180 0 0	(a) 0 0 0	...	Ditto	in February, 1912; 1st February,
								1914, to £180.
Ditto.....	Samuel H. Jones	Senior Clerk	1st Feby., 1902	175 0 0	175 0 0	...	Ditto	From 50/- per week in April, 1907,
Ditto.....	J. J. Jackson	Photographer	25th April, 1907	173 16 0	173 16 0	...	Ditto	by advances to £173 16s. in Feb-
				£5205 16 0	4080 13 10	173		ruary, 1912
City Architect's	Henry Price	City Architect.....	9th April, 1902	900 0 0	900 0 0	...	Ditto	1st February 1904, £600 to £700;
								1st February, 1907, to £800; 1st
Ditto.....	Wilfrid Lawton	Senior Architectural Assistant	3rd Sept., 1902	300 0 0	300 0 0	...	Ditto	February, 1910, to £850; 1st
								February, 1912, to £900
Ditto.....	John Hazzlewood ...	Architectural Assistant.....	8th October, 1902	260 0 0	260 0 0	...	Ditto	1st February, 1906, £250 to £270;
								1st February, 1908, to £285; 1st
Ditto.....	Arthur Davies	Architectural Assistant.....	1st April, 1902	220 0 0	221 13 4	...	Ditto	February, 1910, to £300
Ditto.....	George Timmiswood	Architectural Assistant	1st April, 1902	Deceased	(b) 164 3 4	...	Ditto	1st February, 1906, £200 to £210;
Ditto.....	D. McKerron.....	Architectural Assistant	4th March, 1908	260 0 0	202 10 0	...	Ditto	1st February, 1913, to £220.
Ditto.....	J. E. Taylor	Draughtsman	21st August, 1902	180 0 0	180 0 0	...	Ditto	1st February, 1910, £173 16s. to
		Services in connection with the Organ	15th Oct., 1913	13 0 0	(b) 6 0 5	...		From 55/- per week in August,
		Carried forward		2073 0 0	2234 7 1	...		1902, by advances to £180 in
		Carried forward		14920 16 0	13289 17 2	...		February, 1912
(a) Paid weekly prior to February, 1914. (b) Portion of Year.								

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
City Architect	Robert Wilson	TOWN HALL—Continued.		£ s. d.	£ s. d.			
		Brought forward		14920 10 0	13289 17 2	2		
	Principal Quantity Surveying Assistant	Brought forward		2073 0 0	2284 7 1	1		
		16th July, 1902		270 0 0	273 6 8	...	City Fund	1st Feb., 1903, £163 16s. to £200; 1st February, 1907, to £225; 1st February, 1910, to £240; 1st February, 1912, to £250; 1st February, 1913, to £270.
Ditto	Robert Sowood	Chief Clerk	1st April, 1902	215 0 0	215 0 0	...	Ditto	1st February, 1907, £190 to £200; 1st February, 1910, to £215
Ditto	R. Walsh	Senior Clerk	16th July, 1902	175 0 0	(b) 0 0 0	...	Ditto	From £2 per week in July, 1902, by advances to £163 16s. 0d. per annum in February, 1913; 1st February, 1914, to £175
Ditto	E. Hindley	Clerk of Works	2nd July, 1902	208 0 0	(b) 0 0 0	...	Ditto	From £3 3s. 0d. per week in July, 1902, by advances to £3 18s. 6d. per week in February, 1912; 1st February, 1914, to £208 per annum.
Town Hall Steward's	John E. Rison	Town Hall Steward	2nd March, 1898	400 0 0	400 0 0	...	Ditto	1st October, 1900, £325 to £400
		Assistant Steward	1st Feb., 1899	230 0 0	215 0 0	...	Ditto	From 45/- per week in February, 1899, by advances to £163 16s. 0d. per annum in January, 1903; 1st February 1906, to £175; 1st February, 1908, to £185; 1st February, 1910, to £200; 1st February, 1912, to £215; 1st February, 1914, to £230
	William F. Bott	Late General Foreman	18th June, 1900	Deceased	(a) 120 0 0	...	Ditto	27th January, 1902, £3 per week to £163 16s. per annum; 1st Feb., 1904, to £175; 1st February, 1911, to £180
House Steward's	Wm. Baber	House Steward	27th Jan., 1898	300 0 0	304 3 4	161	Ditto	12th April, 1899, £225 to £250; 1st February, 1902, to £275; 1st February, 1913, to £300
		Carried forward		18791 16 0	17051 14 3	3		

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Lord Mayor's	J. H. Jamieson	TOWN HALL COMMITTEE—continued, Brought forward.....		18,791 16 0	17,051 14 3	...	City Fund	From £62 8s. 6d. per annum in January, 1894, by advances to £163 16s. in January, 1901; 1st February, 1903, to £180; 1st February, 1904, to £200; 1st February, 1908, to £220; 1st February, 1910, to £250; 1st February, 1913, to £270
		Secretary to the Lord Mayor	19th Jan., 1894.	270 0 0	273 6 8			
Ditto	T. Jeffries	Lord Mayor's Attendant	27th Jan., 1898..	185 0 0	185 0 0	...	Ditto	From 48/- per week in January, 1898, by advances to 63/- in January, 1903; 1st February, 1904, to £175 per annum; 1st February, 1907, to £185
Town Hall...	Dr. J. Kendrick Pyne	Organist	1st May, 1878 ...	£455 0 0	458 6 8 161	...	Ditto	18th February, 1880, £100 to £120; 22nd February, 1883, to £140; 18th March, 1896, to £180, 12th April, 1899, to £200; 1st Feb., 1904, to £225; 1st February 1912, to £250
				£250 0 0	250 0 0 163			
City Courts	Edgar Brierley	Stipendiary Magistrate.....	1st Jan., 1903 ...	£1200 0 0	1200 0 0 167	...	Ditto	1st April, 1908, £800 to £1240
Stationery ...	James Robinson	Manager	25th Feb., 1875.	300 0 0	300 0 0 ...	...	Ditto	30th March, 1876, £100 to £163 16s.; 5th June, 1878, to £218 8s.; 2nd March, 1881, to £250; 1st August, 1888, to £280; 6th March, 1895, to £290; 17th March, 1897, to £300
Ditto	Arthur Morrey	Chief Clerk	25th Jan., 1899..	205 0 0	205 16 8 ...	...	Ditto	1st February, 1903, £163 16s. to £175; 1st February, 1906, to £185; 1st February, 1910, to £195; 1st February, 1912, to £200; 1st February, 1913, to £205
Carried forward				21,201 16 0	19,465 17 7			

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Appointment since present Appointment
		TOWN HALL COMMITTEE—continued Brought forward.....		21201 16 0	19465 17 7			
Medical Officer of Health's	Jas. Niven	Medical Officer of Health.....	7th Feb., 1894...	1200 0 0	1225 0 0	...	City Fund	1st February, 1901, £850 to £950 ; 1st February, 1910, to £1050; 1st February, 1913, to £1200
Ditto	Thos. L. Ellwood ..	Chief Clerk.....	17th April, 1889	300 0 0	303 6 8	...	Ditto	21st March, 1894, £200 to £220; 21st March, 1900, to £240; 1st February, 1904, to £265; 1st February, 1910, to £280; 1st Feb- ruary, 1913, to £300
Ditto	Ernest Dunks	Statistical Clerk	23rd March, 1910	250 0 0	220 0 0	...	Ditto	1st February, 1912, £200 to £220; 1st February, 1914, to £250
Court of Record	J. Roskill, K.C.	Judge	10th Mar., 1909,	£1750 0 0	1748 6 8	177	Court of Record	1st February, 1908, £500 to £550 ; 1st February, 1914, to £600
Ditto ..	Harry Eltoft	Deputy Registrar	1st August, 1900	600 0 0	600 0 0	...	Ditto	1st February, 1914, £300 to £350
Ditto	F. Hall Taylor	Chief Clerk	9th Sept., 1907..	350 0 0	300 0 0	...	Ditto	1st February, 1914, £200 to £220
Ditto	Jas. S. Adamson	Cashier	1st August, 1912	220 0 0	200 0 0	...	Ditto	1st February, 1914, £200 to £220
Ditto	P. Dale.....	Senior Clerk	1st August, 1912	220 0 0	200 0 0	...	Ditto	1st February, 1914, £200 to £220
				£1990 0 0	1850 0 0	631		
Coroner's Court	Ernest A. Gibson ..	Coroner	20th May, 1903..	£1100 0 0	1116 13 4	169	City Fund	1st February, 1908, £800 to £900 ; 1st February, 1910, to £1000 ; 1st February, 1913, to £1100
				£2604 16 0	24180 17 7			
Tramways ...	J. M. McElroy	General Manager	COMMITTEE, 19th Dec., 1899	1250 0 0	1212 10 0	...	Tramways Revenue	22nd January, 1901, £400 to £500 ; 1st January, 1902, to £600 ; 1st January, 1903, to £700 ; 1st January, 1904, to £800 ; 1st January, 1905, to £900 ; 1st January, 1906, to £1000 ; 1st January, 1910, to £1050 ; 1st January, 1911, to £1100 ; 1st January, 1912, to £1150 ; 1st January, 1913, to £1200 ; 1st January, 1914, to £1250
			Carried forward	1250 0 0	1912 10 0	0		

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[August 5th, 1914.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
TRAMWAYS COMMITTEE—continued								
Tramways ...	W. Grey	Chief Clerk	Brought forward..... 26th Jan., 1905	1250 0 0	1212 10 0	0	Tramways Revenue	22nd January, 1907, £163 16s. to £180; 1st February, 1910, to £200; 1st February, 1912, to £220; 1st February, 1913, to £235; 1st January, 1914, to £250
Ditto ..	T. Willis	Correspondence Clerk	25th Sept., 1900	163 16 0	163 16 0	0	Ditto	From £130 per annum in Septem- ber, 1900, by advances to £163 16s. in January, 1904
Ditto.....	J. Wood	Assistant General Manager and Financial Superintendent ..	1st Jan., 1914...	525 0 0	510 8 4	0	Ditto	1st February, 1912, £200 to £225; 1st January, 1913, to £245;
Ditto.....	J. W. Hewitt	Cashier	25th Jan., 1910	265 0 0	253 6 8	0	Ditto	1st January, 1914, to £265 £183 16s. 0d.
Ditto.....	W. Rigby.....	Principal Clerk(Finance Office)	28th Jan., 1913	183 16 0	177 19 4	0	Ditto	1st January, 1914, £173 16s. 0d. to £183 16s. 0d.
Ditto.....	S. Lees.....	Senior Wages Clerk (Finance Office)	28th Jan., 1913	183 16 0	177 19 4	0	Ditto	From £130 per annum in August, 1900, by advances to £163 16s. in January, 1910.
Ditto.....	A. Y. Patterson	Clerk (Finance Office)	28th Aug., 1900	163 16 0	163 16 0	0	Ditto	From 30s. per week in December, 1900, by advances to £163 16s. 0d. per annum in January, 1913.
Ditto.....	R. W. Williams	Clerk (Finance Office) ..	17th Dec., 1900	163 16 0	163 16 0	0	Ditto	From 30/- per week in January, 1901, by advances to £3 3s. 0d. per week in January, 1914.
Ditto.....	A. E. Lowe.....	Clerk (Finance Office)	28th Jan., 1901	163 16 0	160 11 6	0	Ditto	From 30s. per week in April, 1903, by advances to £3 3s. per week in January, 1913.
Ditto ..	W. S. Belshaw.....	Clerk (Finance Office)	1st April, 1903	163 16 0	163 16 0	0	Ditto	24th January, 1905, £250 to £275; 23rd January, 1906, to £300; 1st February, 1910, to £350; 1st February, 1912, to £375; 1st February, 1913, to £400
Ditto ..	F. A. Mircheson.....	Accountant	4th March, 1903	400 0 0	404 3 4	0	Ditto	
Carried forward				3876 12 0	3793 7 6	0		

Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
TRAMWAYS COMMITTEE—Continued.								
Tramways ...	C. H. Pepper	Assistant Accountant	Brought forward.....	£ 3876 12 0	£ 3793 7 6	...	Tramways Revenue	1st February, 1912, £190 to £205; 1st February, 1913, to £220; 1st January, 1914, to £235.
Ditto	C. E. Darbyshire ...	Chief Cost Clerk (Accountant's Office)	28th Jan., 1913...	235 0 0	226 5 0	...	Ditto	1st January, 1914, £173 16s. Od. to £183 16s. Od.
Ditto	A. E. Dobbs	Book-keeper	9th July, 1901 ...	163 16 0	160 11 6	...	Ditto	From 27/6 per week in July, 1901, by advances to £3 3s. Od. per week in January, 1914.
Ditto	J. T. Oakes	Traffic Superintendent	27th August, 1900	500 0 0	485 8 4	...	Ditto	27th January, 1903, £300 to £350; 26th January, 1904, to £400; 22nd January, 1907, to £425; 1st February, 1912, to £450; 1st February, 1913, to £475; 1st January, 1914, to £500.
Ditto	H. Jackson	Chief Traffic Clerk	14th March, 1905.	250 0 0	251 13 4	...	Ditto	1st February, 1910, from £200 to £225; 1st February, 1912, to £240; 1st February, 1913, to £250.
Ditto	M. Macken	Chief Depot Clerk	10th June, 1904...	180 0 0	177 0 4	...	Ditto	From 45/- per week in June, 1904, by advances to £3 3s. per week in January, 1908; 1st February, 1913, to £173 16s. per annum; 1st January, 1914, to £180 per annum
Ditto	G. Clarke.....	Chief Ticket Inspector	28th Aug., 1906..	180 0 0	177 0 4	...	Ditto	29th January, 1908, from £3 per week to £3 3s. per week; 1st February, 1913, to £173 16s. per annum; 1st January, 1914, to £180 per annum.
Ditto	A. Killey.....	Clerk (Traffic Department)...	13th July, 1900...	163 16 0	163 16 0	...	Ditto	From 30/- per week in July, 1900, by advances to £3 3s. per week in January, 1912
Ditto	J. Moran	Clerk (Traffic Department)...	25th Nov., 1902...	163 16 0	160 11 6	...	Ditto	From 35/- per week in November, 1902, by advances to £3 3s. per week in January, 1914.
Ditto	Miss M. E. Hunter	Superintendent—Ticket and Cash-Counting Department	27th Nov., 1900...	235 0 0	223 15 0	...	Ditto	27th January, 1903, to £150; 26th January, 1904, to £175; 23rd January, 1906, to £200; 1st February, 1912, to £220; 1st January, 1914, to £235.

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Department	Name	Office at present held	Date of Appointment	Present Salary	£	s.	d.	£	s.	d.	Page, which Salary is paid	Advances (if any) and Date of Appointment since present Appointment
TRAMWAYS COMMITTEE—continued.												
Tramways ...	J. J. McMahon	Brought forward.....		6131 16 0	5997	8	2	...	...	...	Tramways Revenue	28th January, 1902, £250 to £265; 27th January, 1903, to £300; 23rd January, 1906, to £325 (with house, coal, and gas)
Ditto	R. G. Cunliffe.....	Technical Assistant	26th Jan., 1909 ...	225 0 0	206	5	0	...	...	...	Ditto	25th January, 1910, £104 to £130; 24th January, 1911, to £150; 30th January, 1912, to £200; 1st January, 1914, to £225
Ditto	H. Martinson	Chief Civil Engineer	1st Jan., 1914.....	500 0 0	406	5	0	...	...	...	Ditto	28th January, 1902, £182 to £200; 27th January, 1903, to £225; 26th January, 1904, to £250; 3rd Jan., 1906, to £275; 1st Feb., 1910, to £300; 1st January, 1914, to £325
Ditto	D. G. Mallalieu.....	Permanent Way Superintendent	6th March, 1901 ..	325 0 0	306	5	0	...	...	...	Ditto	1st February, 1913, £163 16s. to £173 16s; 1st January, 1914, to £183 16s.
Ditto	H. R. Kiernan	Assistant Civil Engineer	1st Jan., 1914.....	212 10 0	206	9	2	...	...	...	Ditto	From 40/- per week in May, 1900, by advances to £3 3s. per week in January, 1912
Ditto	H. Wood	Engineering Assistant	4th March 1901...	183 16 0	177	19	4	...	...	...	Ditto	From 50/- per week in August, 1900, by advances to £3 3s. per week in January, 1912
Ditto	J. Ashley	Clerk of Works	15th July, 1913...	218 8 0	155	8	0	...	...	...	Ditto	From 50/- per week in January, 1901, by advances to £3 3s. per week in January, 1912
Ditto	E. E. Jones	Permanent Way Foreman.....	29th May, 1900...	163 16 0	163	16	0	...	...	...	Ditto	1st February, 1910, £300 to £325; 1st February, 1912, to £350; 1st February, 1913, to £370; 1st January, 1914, to £390
Ditto	C. Thompson	Ditto	16th Aug., 1900...	163 16 0	163	16	0	...	...	...	Ditto	
Ditto	J. Porter	Ditto	15th Jan., 1901...	163 16 0	163	16	0	...	...	...	Ditto	
Ditto	J. W. Bowden.....	Surveying Assistant	18th Nov., 1913...	163 16 0	(a) 47	5	0	...	...	...	Ditto	
Ditto	L. L. Millington	(Resigned)		163 16 0	163	16	0	...	...	...	Ditto	
Ditto	G. R. Blackburn	Surveying Assistant	15th Jan., 1912...	390 0 0	378	6	8	...	...	...	Ditto	
		Rolling Stock Superintendent	1st Sept., 1906 ...									
Ditto	T. Ridyard	Car Works Manager	1st August, 1906...	270 0 0	(a) 12	4	2	...	...	...	Ditto	
Ditto	W. H. Edwards	(Resigned)		169 0 0	167	17	6	...	...	...	Ditto	
		Foreman of Car Sheds	14th April, 1913...									
		Carried forward.....		9769 10 0	9041	17	0					

(a) Portion of year.

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment:
TRAMWAYS COMMITTEE—continued.								
Tramways	T. Sharples	Foreman (Car Works)	Brought forward	9769 10 0	9041 17 0	...	Tramways Revenue	1st February, 1913 £3 3s. per week to £3 10s. per week
Ditto	F. Handy	Foreman (Car Works)	24th Jan., 1905...	182 0 0	182 0 0	...	Ditto	1st February, 1913, £3 3s. per week to £3 10s. per week
Ditto	Robert Beattie	Clerk (Claims Department)	26th Jan., 1909...	182 0 0	182 0 0	...	Ditto	26th Jan., 1904, £220 to £250; 23rd Jan., 1906, to £275; 28th Jan., 1908, to £300; 1st February, 1912, to £325; 1st February, 1913, to £350
Ditto	J. Hargreaves	Assistant (Claims Department)	13th Oct., 1903...	183 16 0	177 19 4	...	Ditto	From £120 per annum in Oct., 1903, by advances to £163 16s. in January, 1910; 1st February, 1913, to £173 16s.; 1st January, 1914, to £183 16s.
Ditto	T. G. King	Stores Superintendent	16th March, 1904...	300 0 0	285 8 4	...	Ditto	1st February, 1910, £200 to £225; 1st February, 1912, to £250; 1st February, 1913, to £275; 1st January, 1914, to £300
Ditto	H. Farrington	Storekeeper	28th August, 1900...	163 16 0	155 4 0	...	Ditto	From 35/- per week in August, 1900, by advances to £3 3s. per week in January, 1914
Ditto	T. Ainsley	Assistant (Clothing Stores)	12th Dec., 1904...	163 16 0	163 16 0	...	Ditto	From 50/- per week in December, 1904, by advances to £3 3s. per week in January, 1913
Ditto	G. W. Hancock	Parcels Superintendent	14th March, 1905...	325 0 0	306 5 0	...	Ditto	1st February, 1910, £250 to £275; 1st February, 1912, to £300; 1st January, 1914, to £325
Ditto	J. Fox	Chief Clerk, Parcels Department	29th Jan., 1912...	173 16 0	166 6 0	...	Ditto	30th January, 1912, £163 16s.; 1st January, 1914, to £173 16s.
Ditto	J. G. Johnson	Outdoor Assistant (Parcels Department)	11th April, 1905...	163 16 0	163 16 0	...	Ditto	
Ditto	E. S. Heaton	Canvasser (Parcels Department)	27th March, 1905...	163 16 0	163 16 0	...	Ditto	
				£12121 6 0	11342 11 0	(a)	<p>From 45/- per week in March, 1905, by advances to £3 3s. per week in January, 1912</p> <p>(a) Pages 535 & 537 £ s. d. Traffic Expenses..... 1639 4 10 General Expenses 5494 14 4 Parcels Department ... 800 3 0 Suspense Account 3408 8 10</p>	
				£12121 6 0	11342 11 0	(a)	£11342 11 0	

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Department	Name	Office at present held	Date of Appointment	Present Salary	Amount paid 1913-14	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
		WATCH COMMITTEE.		£ s. d.	£ s. d.			
Police	Robert Peacock	Chief Constable	6th April, 1898	1250 0 0	1250 0 0	...	City Fund	1st February, 1900, £800 to £1000; 1st February, 1907, to £1100; 1st January, 1910, to £1250
Ditto	William Vaughan	Chief Indoor Superintendent	1st Jan., 1910...	380 0 0	380 0 0	...	Ditto	1st January, 1913, £340 to £380
Ditto	George Watson	Superintendent (E Division)	20th Sept., 1900	290 0 0	290 0 0	...	Ditto	1st October, 1903, £210 to £260; 1st April, 1904, to £290
Ditto	James Gilmour	Ditto (C Division)	11th July, 1901	290 0 0	290 0 0	...	Ditto	1st December, 1904, £210 to £260; 1st Feb. 1907, to £290
Ditto	William Dobbs	Ditto (D Division)	19th Sept., 1901	290 0 0	290 0 0	...	Ditto	1st September, 1904, £210 to £260; 1st December, 1904, to £290
Ditto	William Walker	Ditto (A Division)	1st Sept., 1911..	290 0 0	290 0 0	...	Ditto	
Ditto	James Wood	Ditto (B Division)	6th July, 1911...	210 0 0	210 0 0	...	Ditto	
				£3000 0 0	3000 0 0	179		
Fire Brigade	Frederic Baylis	Chief Officer	12th May, 1904	500 0 0	500 0 0	...	Ditto	1st February, 1906, £325 to £375; 1st February, 1907, to £450; 1st February, 1911, to £500
Ditto	A. R. Corlett	Second Officer	12th May, 1904	275 0 0	250 0 0	...	Ditto	1st February, 1907, £200 to £225; 1st February, 1911, to £250; 1st March, 1914, to £275.
				£775 0 0	750 0 0	185		
Weights and Measures	Geo. B. Cole	Chief Inspector	25th June, 1909	300 0 0	338 6 8	...	Ditto	1st February, 1911, £200 to £225; 1st February, 1912, to £250; 1st February, 1913, to £300
		Clerk of Markets	1st Jan., 1912	30 0 0				
Ditto	Wm. H. Richardson	Inspector	1st Feb., 1891	180 0 0	191 0 8	...	Ditto	From £120 per annum in February, 1891, by advances to £163 16s. in February, 1906; 1st February, 1913, to £170; 1st February, 1914, to £180
		Clerk of Markets	1st Jan., 1912	20 0 0				
Ditto	Nathaniel Hanley	Inspector	1st June, 1891 ..	180 0 0	171 0 8	...	Ditto	From £120 per annum in June, 1891, by advances to £163 16s. in February, 1906; 1st February, 1913, to £170; 1st February, 1914, to £180
Ditto	Wm. Henshall	Ditto	1st Nov., 1894...	180 0 0	171 0 8	...	Ditto	From £100 per annum in November, 1894, by advances to £163 16s. in February, 1906; 1st February, 1913, to £170; 1st February, 1914, to £180
				£890 0 0	871 8 8	189		
				£4665 0 0	4621 8 8			

Department	Name	Office at present held	Date of Appointment	Present Salary		Amount paid 1913-14		Page	Funds out of which Salary is paid	Advances if any and Date of Advances since present Appointment
				£	s. d.	£	s. d.			
WATERWORKS COMMITTEE.										
Water	Alfred Neill	Superintendent	5th May, 1913...	600	0 0	612	10 0	...	Water Revenue	
Ditto	Joseph Haynes	General Surveyor of Water Mains	6th March, 1901	700	0 0	700	0 0	...	Ditto	March 1904. £550 to £600; March, 1906, to £650; March, 1908, to £700
Ditto	John W. Jones	Engineer's Principal Assistant	6th October, 1880	330	0 0	330	0 0	...	Ditto	July, 1885, £250 to £275; June, 1894, to £290; March, 1899, to £310; March, 1906, to £330
Ditto	Frank J. Mountain	Inspector of Rates and Rentals	2nd March, 1898	300	0 0	300	0 0	...	Ditto	March, 1900, £260 to £280; January, 1903, to £300
Ditto	Charles E. Warburton	Mortgage Clerk, &c.	8th April, 1891	250	0 0	250	0 0	...	Ditto	March, 1896, £175 to £185; March, 1897, to £200; March, 1900, to £220; January, 1903, to £250
Ditto	Charles E. Stracy	Secretary	5th May, 1913 ...	325	0 0	318	6 8	...	Ditto	March, 1914, £300 to £325.
Ditto	Thomas Tinker	Assistant General Surveyor of Water Mains	6th March, 1901	300	0 0	300	0 0	...	Ditto	March, 1903, £250 to £270; March, 1905, to £280; March, 1908, to £300
Ditto	Wm. H. Taylor	Surveyor (Estate Department)	6th June, 1894...	275	0 0	275	0 0	...	Ditto	March, 1899, £200 to £230; March, 1902, to £240; March, 1907, to £265; March, 1913, to £275
Ditto	Fredk. Dyer	General Inspector of Water Supply and Fittings	6th May, 1895 ...	300	0 0	300	0 0	...	Ditto	March, 1897, £185 to £200; March, 1899, to £220; February, 1901, to £250; March, 1903, to £270; March, 1905, to £290; March, 1911, to £300
Ditto	Mattw. G. Shaw	Accountant	5th May, 1913...	330	0 0	336	5 0	...	Ditto	
Ditto	Wm. Fildes	Office Receiver	26th Oct., 1911..	270	0 0	270	0 0	...	Ditto	March, 1913, £250 to £270
Ditto	Wm. Scholfield	Assistant General Inspector of Water Supply and Fittings	2nd March, 1898	230	0 0	230	0 0	...	Ditto	March, 1900, £180 to £190; March, 1902, to £200; March, 1904, to £210; March, 1910, to £220; March, 1912, to £230
Carried forward				4210	0 0	4222	1 8			

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Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
WATERWORKS COMMITTEE—continued.								
Water	James Platts	Brought forward	7th Jan., 1903...	4210 0 0	4222 1 8	...	Water Revenue	March, 1908, £250 to £275; March, 1911, to £290; May, 1913, to £310
Ditto	S. Fairbrother	Principal Book-keeper	February, 1890	310 0 0	315 0 0	...	Ditto	March, 1900, £218 8s. to £250; March, 1902, to £280
Ditto	Wm. Thomas	Inspector of Longendale Works	May, 1908	280 0 0	280 0 0	...	Ditto	March, 1910, £235 to £250; March, 1913, to £260
Ditto	Jno. E. Belshaw	Chief Clerk in the General Surveyor of Water Mains' Department	30th March, 1899	260 0 0	260 0 0	...	Ditto	March, 1901, £163 16s. to £190; March, 1904, to £200; March, 1908, to £215; March, 1911, to £230
Ditto	Sydney Nield	Assistant Office Receiver	5th March, 1902	Resigned	53 15 0	...	Ditto	
Ditto	William Benton	Surveyor	5th March, 1902	208 0 0	208 0 0	...	Ditto	
Ditto	Benjamin A. Robinson	Inspector of Thirlmere Works	February, 1902	210 0 0	210 0 0	...	Ditto	January, 1903, £163 16s. to £200; March, 1910, to £210
Ditto	John G. Scott	Chief Meter Clerk	4th March, 1903	250 0 0	250 0 0	...	Ditto	March, 1905, £180 to £190; March, 1907, to £200; March, 1908, to £210; March, 1910, to £225; March, 1912, to £240; March, 1913, to £250
Ditto	Thomas Johnson	Foreman Inspector of Pipe-laying	4th March, 1903	200 0 0	200 0 0	...	Ditto	March, 1906, £180 to £190; March, 1908, to £200
Ditto	R. Kilhorn	Proceedings and General Clerk	16th March, 1904	230 0 0	236 5 0	...	Ditto	March, 1907, £180 to £190; March, 1910, to £205; May, 1913, to £230
Ditto	G. Pattinson	Estate Bailiff, Thirlmere	March, 1907	205 0 0	205 0 0	...	Ditto	March, 1910, £182 to £195; March, 1912, to £205
Ditto	J. H. Murphy	Surveyor	27th Oct., 1910	200 0 0	200 0 0	...	Ditto	November, 1911, to £190; March, 1913, to £200
Ditto	L. Fitzgeorge	Ditto	23rd Nov., 1911.	190 0 0	190 0 0	...	Ditto	March, 1913, £180 to £190
Ditto	H. Tarbuck	Assistant Inspector of Rates and Rentals	January, 1912 ..	200 0 0	185 3 0	...	Ditto	March, 1914, £183 16s. to £200
Ditto	S. A. Mitchell	Chief Rate Clerk	5th May, 1913 ..	180 0 0	154 15 4	...	Ditto	
Ditto	J. H. W. Stocks	Surveyor	March, 1914	180 0 0	166 4 0	...	Ditto	
Ditto	A. W. B. Edwards	Forester, Thirlmere	March, 1914	169 0 0	158 1 8	...	Ditto	
Carried forward				7712 0 0	7724 5 8	...		

Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1912-14 £ s. d.	Page	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment.
Water ..	L. Holme Lewis	WATERWORKS COMMITTEE—continued. Brought forward	7th August, 1895	7712 0 0 700 0 0	7724 5 8 700 0 0	...	Water Revenue	March, 1897, £300 to £350; March, 1898, to £400; March, 1899, to £450; March, 1900, to £475; March, 1901, to £530; March, 1904, to £600; March, 1906, to £650; March, 1908, to £700
Ditto	Walter Scott	Book-keeper and Chief Clerk, Hydraulic Power Station	16th March, 1904	220 0 0	210 16 8	...	Ditto	March, 1907, from £180 to £190; March, 1910, to £200; March, 1912, to £210; March, 1914, to £220
Ditto	C. P. Evans	Superintendent of Pumping Stations	21st March, 1906	210 0 0	200 16 8	...	Ditto	March, 1907, from £175 to £180; March, 1910, to £190; March, 1912, to £200; March, 1914, to £210
Ditto	W. A. Dudley	Chief Draughtsman, Hydraulic Power Supply	21st March, 1906	210 0 0	210 0 0	...	Ditto	March, 1908, from £180 to £190; March, 1911, to £200; March, 1913, to £210
Ditto	J. P. Hallam	Installation Engineer, ditto	January, 1912 ...	185 0 0	185 0 0	...	Ditto	March, 1913, £175 to £185
Ditto ..	Thos. Williams	Collector	July, 1875	£9237 0 0	9230 19 0	568	Ditto	To £200 at £10 per annum, and to £240 at £5 per annum
Ditto ..	John L. W. Miles ..	Ditto	July, 1875	240 0 0	240 0 0	...	Ditto	
Ditto ..	Ishmael Lythgoe ..	Ditto	January, 1876 ...	240 0 0	239 16 4	...	Ditto	
Ditto ..	Wm. Butler	Ditto	January, 1881 ...	240 0 0	240 0 0	...	Ditto	
Ditto ..	Henry Hodge	Ditto	January, 1882 ...	240 0 0	240 0 0	...	Ditto	
Ditto ..	Wm. Chambers	Ditto	April, 1892	200 0 0	200 0 0	...	Ditto	
Ditto ..	J. J. R. Lucas	Ditto	April, 1894	200 0 0	200 0 0	...	Ditto	
Ditto ..	J. J. Sapsford	Ditto	April, 1898	200 0 0	200 0 0	...	Ditto	
Ditto ..	Thos. Hobson	Ditto	April, 1899	200 0 0	200 0 0	...	Ditto	
Ditto ..	T. C. Goodman	Ditto	April, 1899	200 0 0	200 0 0	...	Ditto	
Ditto ..	John W. Sullivan ..	Ditto	April, 1900	200 0 0	200 0 0	...	Ditto	
Ditto ..	Wm. B. Wallwork ..	Ditto	April, 1903	200 0 0	200 0 0	...	Ditto	
Ditto ..	G. Hepplestone	Ditto	April, 1905	200 0 0	200 0 0	...	Ditto	
Ditto ..	F. C. Luckman	Ditto	April, 1905	200 0 0	200 0 0	...	Ditto	
Ditto ..	G. H. B. Wilson	Ditto	April, 1905	200 0 0	200 0 0	...	Ditto	
Ditto ..	L. E. O. Wilkinson ..	Ditto	April, 1908	200 0 0	200 0 0	...	Ditto	
Ditto ..	G. W. Storer	Ditto	November, 1911 ..	180 0 0	179 15 7	...	Ditto	
Ditto ..	G. H. Cooke	Ditto	April, 1912	170 0 0	170 0 0	...	Ditto	
				£3750 0 0	3749 11 11	568		To £200 at £10 per annum
				£12,987 0 0	12,980 10 11			

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Department	Name	Office at present held	Date of Appointment	Present Salary £ s. d.	Amount paid 1913-14 £ s. d.	Page which Salary is paid	Funds out of which Salary is paid	Advances (if any) and Date of Advances since present Appointment
Midwives Supervision	Dr. M. A. C. Douglas	Executive Officer to the Mid- wives Supervising Com- mittee	1st Sept., 1912...	300 0 0	250 0 0	193	City Fund	1st February, 1914, £250 to £300
MIDWIVES SUPERVISING COMMITTEE.								
Administra- tion	E. W. Townson	Clerk to the Committee	16th Feb., 1905	£280 0 0	265 0 0	205	Ditto	1st Feb., 1906, £180 to £200; 1st Feb., 1907, to £225; 1st Feb., 1910, to £250; 1st Feb., 1912, to £265; 1st Feb., 1914, to £280
Highways and Sewers	O. Hellawell	Surveyor	1st Dec., 1904	350 0 0	325 0 0	...	Ditto	1st Feb., 1907, £250 to £275; 1st Feb., 1910, £275 to £300; 1st Feb., 1912, to £325; 1st Feb., 1914, to £350
Ditto	H. R. Norris	Assistant Surveyor	Transferred 9th Nov., 1904	200 0 0	191 13 4	...	Ditto	1st Feb., 1910, £160 to £170; 1st Feb., 1911, £170 to £180; 1st Feb., 1913, to £190; 1st Feb., 1914, to £200
Sanitary	W. St. C. McClure, M.R.C.S., D.P.H.	Assisant to the Medical Officer of Health	17th July, 1911	350 0 0	308 6 8	...	Ditto	1st February, 1913, £250 to £300; 1st February, 1914, to £350
Ditto	W. Moss	Inspector of Nuisances	23rd March, 1905	170 0 0	163 16 0	...	Ditto	1st Feb., 1911, £136 to £163 16s.; 1st Feb., 1914, to £170
Building In- spection	I. Cunliffe	Chief Buildings and Works Inspector	19th Sept., 1911	£175 0 0	176 17 4	217	Ditto	1st February, 1913, £3 3s. per week, to £175 per annum
Street Light- ing, Cleans- ing, etc.	Herbert Fogg	Superintendent	17th April, 1905	£220 0 0	211 13 4	225	Ditto	1st Nov., 1905, £120 to £150; 1st February, 1907, to £180; 1st February, 1910, to £200; 1st February, 1913, to £210; 1st February, 1914, to £220

Statement as to Salaries of £163 16s. 0d. and upwards.

SUMMARY.

COMMITTEE	AMOUNT OF PRESENT SALARIES	AMOUNT PAID 1913—14	PAGE
	£ s. d.	£ s. d.	
Art Gallery	445 0 0	747 3 4	848
Baths and Wash-houses	350 0 0	350 0 0	848
Cleansing	1,950 8 0	1,713 6 8	849
Education (Higher Education)	32,811 6 0	32,516 6 10	865
Do. (Elementary Education)	15,929 16 0	16,618 15 4	872
Electricity	11,960 0 0	11,556 3 5	878
Finance	8,926 8 0	8,478 5 1	881
Gas	25,648 4 0	25,366 12 9	889
Improvement and Buildings	1,920 0 0	1,902 10 0	890
Libraries	1,895 0 0	1,844 0 0	891
Markets	3,978 0 0	3,771 6 8	893
Parks and Cemeteries	1,330 0 0	1,306 13 4	893
Paving, Sewering, and Highways	5,375 8 0	4,640 10 4	896
Rivers	4,355 0 0	4,051 9 8	897
Sanitary	8,702 0 0	7,361 11 5	901
Town Hall	26,041 16 0	24,180 17 7	908
Tramways	12,121 6 0	11,342 11 0	912
Watch	4,665 0 0	4,621 8 8	913
Waterworks ..	12,987 0 0	12,980 10 11	916
Midwives Supervising ..	300 0 0	250 0 0	917
Withington	1,745 0 0	1,642 6 8	917
Total	£183,436 12 0	£177,242 9 8	

EDUCATION COMMITTEE.

Statement as to Endowments.

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested £ s. d.	Nature of Investment	Annual Income £ s. d.	When Due	Nature of Trust
30th Oct., 1848,	Jas. Thomson, F.R.S.	Primrose Fund	50 0 0	Manchester Corporation 3 per cent. Redeemable Consolidated Stock.	1 10 0	Quarterly— 25th March 24th June 29th September 24th December	Income applicable in the distribution of the Primrose Medal, which, by a resolution adopted in 1848, was to be considered as the highest honorary distinction the School Design could award. The dies were procured and presented by the Founder at an additional cost of £250.
December, 1855 ...	Directors of the late Mechanics' Institution	Henry Day Testimonial Fund	88 0 0	Chief Rent, Land in Droylsden Road, Newton Heath	4 4 0	Half-yearly— 25th March 29th September	Income applicable in the purchase of Scientific Books for the Library of the Municipal School of Technology.
25th March, 1868, ..	Mrs. Elizabeth Salisbury Goatsby	Goatsby Prize Fund	500 0 0	London and North-Western Railway 3 per cent. Perpetual Debenture Stock (nominal amount, £667)	20 0 2	Half-yearly— 15th January 15th July	Income applicable in such manner as the Council or Governing Body of the Manchester School of Art shall, from time to time, in their discretion, direct, as a prize or prizes to the most deserving pupil or pupils, student or students of the School, and either for producing a work of art, or for skill, knowledge, or proficiency in art, as the said Council or Governing Body may deem best and most conducive to the advancement and encouragement of art in the School.
4th Dec., 1872,	Representatives of Thomas Barge	Barge Prize Fund	150 0 0	Manchester Corporation Warworks 4 per cent. Perpetual Annuities	6 0 0	Half-yearly— 25th March 29th September	Income applicable in such manner as the Council or Governing Body for the time being of the Manchester School of Art shall, from time to time, in their discretion, direct, as a prize (to be called the Barge prize) to the most deserving pupil or student of the School, and either for producing a work of industrial art, or for skill, knowledge, or proficiency in industrial art, as such Council or Governing Body may deem best and most conducive to the advancement and encouragement of industrial art in the School.
23rd April, 1877 ...	Rev. Wm. McKerron, D.D.	McKerron Exhibition Fund	840 0 0	Manchester Corporation Mortgage at £3 10s. 0d. per cent.	29 8 0	Half-yearly— 24th June 24th December	Income applicable in founding an Exhibition, value £22 per annum for three years, tenable at the Manchester Grammar School or the Manchester High School for Girls, the condition being that the Exhibitioner shall become a Pupil Teacher.

EDUCATION COMMITTEE—Statement as to Endowments—continued.

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested	Nature of Investment	Annual Income	When due	Nature of Trust
Feb., 1880	George Richardson	Moss Prize Fund	£ s. d. 20 0 0 In bank	.....	£ s. d. 0 10 3	.....	The income derived from the fund is for the purpose of purchasing a prize for either boy or girl attending the Municipal Secondary School who has been most regular and punctual in attendance while being a scholar in the School.
26th Feb., 1889 ...	The Trustees of the Lancasterian School, Marshall Street, Oldham Road	Lancasterian Scholarship Fund	7289 4 8	£5,593 15s. 8d. in Lancashire & York- shire Railway 3 per cent. Debenture Stock (nominal amount, £5,629) and £1,695 9s. in 2½ per cent. Consols (nominal amount, £1,595 11s. 4d.)	208 15 0	As to L. & Y. Railway Stock, Half-yearly— 1st January 1st July As to Consols, Quarterly— 5th January 5th April 5th July 5th October	The income of the fund shall, after deducting the cost of examination and other expenses of administration, be devoted or applied as follows:— (a) As to two-sixths parts thereof: To the maintenance of Scholarships of £25 per annum, tenable for three years at the Manchester Grammar School, for Boys (not being Foundation Scholars) coming from Public Elementary Schools within the district, for the time being, of the Committee. (b) As to one-sixth part thereof: To the maintenance of Scholarships of £25 per annum, tenable for three years at the Manchester High School for Girls, for Girls coming from Public Elementary Schools within the district, for the time being, of the Committee. (c) As to two-sixths parts thereof: To the maintenance of Exhibitions of £5 per annum, tenable for a period not exceeding three years at any of the Higher Grade Schools of the Committee, for Scholars coming from Public Elementary Schools within the district, for the time being, of the Committee. (d) As to one other sixth part thereof: To the maintenance of Exhibitions of £2 per annum, tenable for a period not exceeding three years at any of the Higher Grade Schools of the Committee, for Scholars coming from Public Elementary Schools within the district, for the time being, of the Committee.
9th July, 1889	Residuary Legatees of Sir Joseph Whitworth, Bart.	Lady Whitworth Scholarships	2000	Manchester Corpora- tion Mortgage at 3 per cent., repayable 24th June, 1914	60 0 0	Half-yearly— 24th June 24th December	Income applicable in founding Scholarships, not being less than two nor more than four, tenable by female pupils of the Manchester School of Art, under the designation of the Lady Whitworth Scholarships, to be elected from time to time by the Council of the School under the regulations of the deed of Trust.

EDUCATION COMMITTEE—Statement as to Endowments—continued.

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested	Nature of Investment	Annual Income	When due	Nature of Trust
19th March, 1890...	Residuary Legatees of the late Daniel Procter	The Daniel Procter Fund	£ s. d. 1000 0 0	Bolton Corporation 2½ per cent. Redeemable Stock (Redeemable 1st Oct., 1935)	£ s. d. 35 0 0	Half-yearly— 1st April 1st October	Income applicable for the School purposes of the Manchester School of Art.
10th August, 1894.	Francis Cartwright	Cartwright Exhibitions	2200 14 3	£1,313 14s. 3d. 2½ per cent. Consols. 4887 Lancashire & Yorkshire Railway 3 per cent Debenture Stock, and Chief Rents	73 8 10	As to Consols, Quarterly— 5th January 5th April 5th July 5th October As to L. & Y. Railway Stock, Half-yearly— 1st January 1st July	A society of the net income is paid for alternate periods of three years to Manchester and Salford, and is applicable in maintaining Exhibitions not exceeding £15 each to be held by boys whose parents have resided within the Manchester Parliamentary boundaries, and who have for not less than six years attended a Manchester Public Elementary School, obtained certificates of good conduct and reached a higher standard than that fixed for total exemption from school attendance.
28th Jan., 1895.....	Herbert Birley Memorial Committee	Herbert Birley Medals and Prizes Fund	1531 1 2	2½ per cent. Consols (nominal amount, £1,472 9s. 10d.)	36 16 0	Quarterly— 5th January 5th April 5th July 5th October	Income applicable to the Award of Gold Medals and Prizes to Students attending Evening Schools in Manchester.
11th March, 1897...	Alderman John Grantham	The Grantham Scholarships	1000 0 0	Manchester Ship Canal Company First £3 10s. per centum Perpetual Debentures	35 0 0	Half-yearly— 1st January 1st July	Income applicable in founding and maintaining six Scholarships of £5 per annum each, to be held in the Evening Department of the Municipal School of Technology by boy pupils of the Bennett Street Elementary Day School or Sunday School, or—in certain events—by boy pupils of any other elementary day school in the City. After the decease of Alderman Grantham, a subscription of £2 2s. 6d. to be paid annually to Bennett Street Sunday School, and £2 2s. 6d. to be paid annually to the St. Paul's Benevolent Committee, Bennett Street Sunday School.
24th Feb., 1906.....	James Scarlett	Mrs. Elizabeth Catherine Scarlett Scholarship	1500 0 0	Salford Corporation Mortgage at 3½ per cent., Repayable 24th May, 1916	52 10 0	Half-yearly— 25th March 29th September	Income applicable in founding and maintaining a Scholarship or Scholarships for the pursuit of Art in any branch thereof at the Manchester Municipal School of Art, the holder thereof to be a female and a person of the industrial classes, but resident at the time of election and for three years prior thereto within 10 miles of the Manchester Town Hall.

EDUCATION COMMITTEE—Statement as to Endowments—continued.

Date of Foundation	Name of Founder	Name of Foundation	Amount Invested	Nature of Investment	Annual Income	When Due	Nature of Trust
10th Nov., 1908 ...	R. H. A. Willis Memorial Committee	R. H. A. Willis Memorial Prize Fund	£ s. d. 25 0 0	3½ per cent. India Stock (nominal amount £25 0s. 7d.)	£ s. d. 0 17 4	Quarterly— 5th January 5th April 5th July 5th October	Income to provide a Prize of Books on Art to a student in the evening classes.
17th Nov., 1909 ...	Daniel Melia's Executors	Daniel Melia Scholarships	2000 0 0	Liverpool Corporation 3½ per cent. Stock	70 0 0	Quarterly— 1st January 1st April 1st July 1st October	Income applicable in founding and maintaining Scholarships of £15 per annum each (two Scholarships only for the first year), tenable at St. Bede's College, Xaverian College, or such other Boys' Secondary School or College in Manchester as approved by the Bishop of Salford. Candidates must be Boys of the Roman Catholic Religion, residing in Manchester or Salford, in attendance at one of the Elementary Schools in the City or Borough, and under fourteen years of age on the 1st August preceding application.
23rd Jan., 1911 ...	Family of the late Councillor Grierson	The Grierson Prizes		(£15 15 0 received for 10 years' Prizes; annual payment £1 11 6)	.....	.....	To provide two prizes annually of £1 1s. and 10s. 6d. respectively for the two best illuminated Manuscripts submitted in the annual Local Competition of the Municipal School of Art.
25th Nov., 1910 ...	Ducie Avenue Old Boys' Society	George Hutton Memorial Prize Fund	50 12 6	3½ per cent. India Stock (nominal amount £52 19 0)	1 17 0	Quarterly— 5th January 5th April 5th July 5th October	Income to provide two prizes (to be called the "George Hutton" Prizes) of equal value for pupils in the Ducie Avenue School. The prizes to be presented annually at the end of the school year:— One to a pupil in the top form of the Senior Boys' department. One to a pupil in the top form of the Senior Girls' department. Each prize to be awarded to the pupil who, in the opinion of the Head Teacher, the form Teacher, and the pupils of the top form in the Senior departments of the respective sexes, best merits it on account of his or her influence on the tone of the School, and the general excellence of its work. The prizes to be awarded by vote, which shall be by ballot.

CITY OF MANCHESTER.

Statement showing the Net Payments on Account of Public Street Improvements from 1821 to 31st March, 1914.

NAME OF STREET	District	NET PAYMENTS			
		To 31st March, 1913	During year ending 31st March, 1914	TOTAL	
		£ s. d.	£ s. d.	£ s. d.	
Abbey Hey Lane	Gorton .....	.....	924 15 10	924 15 10	
Albert Square (including Bancroft Street and Poole Street)	Manchester ...	58,259 17 4	.....	58,259 17 4	
Albert Street (a)	Manchester ...	265 15 0	.....	265 15 0	
Albion Street, Gaythorn.....	Manchester ...	11,613 5 3	.....	11,613 5 3	
All Saints' Clock	Chorlton-upon-Medlock	301 13 10	.....	301 13 10	
All Saints' Square	Chorlton-upon-Medlock	2,173 2 4	.....	2,173 2 4	
Amber Street (late Cross Street) ...	Manchester ...	890 4 10	.....	890 4 10	
Ardwick Green.....	Ardwick and C.-upon-M.	6,415 18 7	.....	6,415 18 7	
Ashley Lane	Manchester ...	1,052 7 4	.....	1,052 7 4	
Ashton New Road	Bradford and Clayton	4,578 12 10	.....	4,578 12 10	
Ashton Old Road	Openshaw	729 5 5	.....	729 5 5	
Ashton Old Road and Chancery Lane	Ardwick.....	688 12 10	17 6 5	705 19 3	
Auburn Street	Manchester ...	3,232 13 1	.....	3,232 13 1	
Back Acton Street	Manchester ...	778 8 8	.....	778 8 8	
Back Lloyd Street	Manchester ...	666 3 0	.....	666 3 0	
Back South Parade	Manchester ...	552 16 6	.....	552 16 6	
Back Turner Street.....	Manchester ...	729 3 0	.....	729 3 0	
Bank Bridge Road, Cemetery Road, Ten Acres Lane, and New Road, Clayton Vale Lane to Clayton Street (including Bridge)	Clayton.....	29,259 13 6	.....	29,259 13 6	
Bank Street	Manchester ..	6,044 17 3	.....	6,044 17 3	
Barton Square	Manchester ...	202 12 6	.....	202 12 6	
Baslow Street	Beswick	228 7 0	.....	228 7 0	
Path Street	Hulme	1,265 3 8	.....	1,265 3 8	
Bennett Street	Ardwick.....	106 17 6	.....	106 17 6	
Binn Street and Hayes Street (absorption of)	Chorlton-upon-Medlock	Receipts 474 11 8	.....	Receipts. 474 11 8	
Birchfields Road Extension	Rusholme	590 2 1	.....	590 2 1	
Carried forward		130,151 1 8	942 2 3	131 093 3 11	

(a) See also Water Street.

Net Payments on Account of Public Street Improvements—continued.

		NET PAYMENTS								
NAME OF STREET	District	To 31st March, 1913			During year ending 31st March, 1914			TOTAL		
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward	Manchester ..	130,151	1	8	942	2	3	131,093	3	11
Blackfriars Bridge	Manchester ..	5,000	0	0	.....			5,000	0	0
Blackley New Road.....	Blackley.....	161	6	0	.....			161	6	0
Boardman Street Bridge.....	Clayton	1,406	13	4	.....			1,406	13	4
Booth Street	Manchester ..	5,228	2	3	.....			5,228	2	3
Bootle Street.....	Manchester ..	145	19	3	.....			145	19	3
Boston Street and Warwick Street	Hulme	447	19	3	.....			447	19	3
Boundary Street West	Chorlton-upon-Medlock	121	16	8	.....			121	16	8
Bow Street, South King Street.....	Manchester ..	120	0	0	.....			120	0	0
Bradford Road	Manchester ..	341	16	10	.....			341	16	10
Bradshaw Street	Manchester ..	2,081	13	6	.....			2,081	13	6
Brailsford Road	Fallowfield.....	101	9	2	.....			101	9	2
Bridge Street	Manchester ..	742	1	10	.....			742	1	10
Bridgewater Viaduct	Manchester ..	4,301	0	11	.....			4,301	0	11
Bristol Street.....	Hulme.....	268	18	4	.....			268	18	4
Broughton Lane	Manchester ..	208	6	9	.....			208	6	9
Brown Street	Manchester ..	1,450	12	9	.....			1,450	12	9
Brunswick Street and Ardwick Green South	Chorlton-upon-Medlock	4,762	17	3	.....			4,762	17	3
Bury Old Road and Middleton Road	Cheetham Hill.	104	3	0	.....			104	3	0
Buckley Street	Manchester ..	119	2	0	.....			119	2	0
Barbridge Street and Rylance Street	Ardwick.....	127	15	6	.....			127	15	6
Burlington Street.....	Chorlton-upon-Medlock	728	2	10	.....			728	2	10
Butler Street.....	Manchester ..	556	12	10	.....			556	12	10
Cannon Street and Cateaton Street.	Manchester ..	208,896	0	7	<i>Receipts</i> 1,111	2	3	207,784	18	4
Cannon Street and New Brown Street	Manchester ..	7,659	1	8	.....			7,659	1	8
Carill Drive	Rusholme	48	16	7	.....			48	16	7
Carruthers Street Bridge and other Bridges	Manchester ..	<i>Receipts</i> 710	1	3	.....			<i>Receipts</i> 710	1	3
Cathedral Yard.....	Manchester ..	283	8	5	.....			283	8	5
Carried forward.....		374,854	17	11	<i>Net Receipts</i> 169	0	0	374,685	17	11

Net Payments on Account of Public Street Improvements--continued.

NAME OF STREET	District	NET PAYMENTS			
		To 31st March, 1913	During year ending 31st March, 1914		TOTAL
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Brought forward		374,854 17 11	169 0 0	374,685 17 11	
Cathedral Street (late Half Street)	Manchester ...	27,388 16 1	.....	27,388 16 1	
Cavendish Street	Chorlton-upon-Medlock	549 15 8	.....	549 15 8	
Central Avenue (including Bridge)	Harpurhey and Crumpsall	33,599 13 11	.....	33,599 13 11	
Chancery Lane.....	Manchester ...	631 15 1	.....	631 15 1	
Chapel Street, Ancoats	Manchester ...	212 3 2	.....	212 3 2	
Chapel Walks	Manchester ...	1,981 4 6	.....	1,981 4 6	
Charles Street	Chorlton-upon-Medlock	523 13 11	.....	523 13 11	
Charles Street	Manchester ...	146 10 0	.....	146 10 0	
Charlestown Road	Blackley	5,825 14 5	.....	5,825 14 5	
Charlotte Street (Gould Street) ...	Manchester ...	100 0 0	.....	100 0 0	
Charlotte Street (Fountain Street)	Manchester ...	2,058 17 0	.....	2,058 17 0	
Charter Street (a)	Manchester ...	4,489 5 6	802 10 8	5,291 16 2	
Cheetham Hill Road	Cheetham	3,272 4 11	305 16 1	3,578 1 0	
Chepstow Street	Manchester ...	4,626 17 7	.....	4,626 17 7	
Cheshire Lines Railway Co. (streets absorbed)	Manchester ...	50,000 0 0	.....	50,000 0 0	
Chester Road	Hulme	547 0 7	.....	547 0 7	
Chorlton Street.....	Manchester ...	8,148 2 1	.....	8,148 2 1	
Church Lane.....	Moston	373 4 9	.....	373 4 9	
Church Street	Manchester ...	67,265 1 5	.....	67,265 1 5	
Church Street	Newton	1,079 14 4	.....	1,079 14 4	
City Road (part formerly Brook Street)	Hulme	14,977 5 0	.....	14,977 5 0	
Clarence Street.....	Manchester ...	8,094 10 4	.....	8,094 10 4	
Clayton Lane	Clayton	1,799 9 11	.....	1,799 9 11	
Coburg Street	Manchester ...	905 19 7	.....	905 19 7	
Collyhurst Road	Harpurhey.....	878 9 10	.....	878 9 10	
Collyhurst Street	Manchester ...	120 0 0	.....	120 0 0	
Collier Street	Manchester ...	1,043 5 8	.....	1,043 5 8	
Carried forward.....		515,493 13 2	939 6 9	516,432 19 11	

(a) See also Dantzic Street.

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS			
		To 31st March, 1913	During year ending 31st March, 1914	TOTAL	
		£ s. d.	£ s. d.	£ s. d.	
Brought forward	Manchester ...	515,493 13 2	939 6 9	516,432 19 11	
Cooper Street	Manchester ...	14,734 12 5	.....	14,734 12 5	
Cornwall Street	Manchester ...	1,100 10 0	.....	1,100 10 0	
Corporation Street (includes part of Hodson's Court, part of McDonald's Lane, part of Cock- pit Hill, corner of Cannon Street, and Kemp Street)	Manchester ...	171,950 14 10	<i>Receipts</i> 18,603 6 8	153,347 8 2	
Coupland Street, Tuer Street, and Oxford Road	Manchester ...	107 17 2	20 18 5	128 15 7	
Crescent Road	Crumpsall	288 16 1	.....	288 16 1	
Croft Street	Clayton	1,263 2 9	.....	1,263 2 9	
Cross Street (part formerly Pool Fold)	Manchester ...	160,545 18 10	<i>Net Receipts</i> 51,999 10 0	108,546 8 10	
Crowcroft Road	Longsight	8,779 9 3	.....	8,779 9 3	
Crummuck Street.....	Cheetham	130 10 0	.....	130 10 0	
Crumpsall Lane	Crumpsall	4,259 11 7	.....	4,259 11 7	
Crumpsall Vale	Crumpsall	143 4 9	.....	143 4 9	
Culcheth Gates	Newton	104 10 6	.....	104 10 6	
Culcheth Lane	Newton	414 4 10	.....	414 4 10	
Dale Street and Spear Street	Manchester ...	3,551 15 0	.....	3,551 15 0	
Dantzic Street (formerly part Charter Street, Balloon Street, Back Balloon Street, Garden Street, and Back Garden Street), and Crown Lane	Manchester ...	20,266 4 9	.....	20,266 4 9	
Darley Street, Dolphin Street, and Park Street	Ardwick	584 16 8	<i>Receipts</i> 40 0 0	544 16 8	
Dawson Street Bridge.....	Manchester ...	712 5 2	.....	712 5 2	
Dean Lane.....	Moston	864 13 9	.....	864 13 9	
Deansgate 1st Improvement (in- cludes hotel and site of Victoria Buildings; from Victoria Street to John Dalton Street)	Manchester ...	470,962 13 7	91 3 10	471,053 17 5	
Deansgate 2nd Improvement (from John Dalton Street to Bridge- water Viaduct)	Manchester ...	186,779 3 3	.....	186,779 3 3	
Delaunay's Road	Crumpsall	1,155 1 1	1,410 7 2	2,565 8 3	
Denmark Road (part formerly Gar- land Street)	Chorlton-upon- Medlock	7,184 8 7	.....	7,184 8 7	
Carried forward.....		1,571,377 18 0	<i>Net Receipts</i> 68,181 0 6	1,503,19 17 6	

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS					
		To 31st March, 1913		During year ending 31st March, 1914.		TOTAL	
		£	s. d.	£	s. d.	£	s. d.
Brought forward		1,571,377	18 0	68,181	0 6	1,503,196	17 6
Dickenson Road	Rusholme	870	11 3	.....		870	11 3
Downing Street	Ardwick and C.-upon-M.	6,162	5 1	.....		6,162	5 1
Droylsden Road (a).....	Newton	415	8 10	.....		415	8 10
Eagle Street	Chorlton-upon-Medlock	111	19 6	.....		111	19 6
Essex Street	Manchester ...	177	8 3	.....		177	8 3
Exchange Street	Blackley.....	356	11 5	.....		356	11 5
Exchange Street	Manchester ...	400	0 0	.....		400	0 0
Exchange Street, Market Street, Cross Street, and Bank Street	Manchester ...	20,000	0 0	.....		20,000	0 0
Factory Lane	Blackley	2,134	0 5	.....		2,134	0 5
Fairfield Street (formerly Ashton Street)	Manchester ...	1,440	2 10	.....		1,440	2 10
Fennel Street	Manchester ...	29,287	1 11	.....		29,287	1 11
Fountain Street	Manchester ...	1,389	13 0	.....		1,389	13 0
Forge Lane (including Mill Street Bridge)	Bradford and Newton	13,452	15 4	.....		13,452	15 4
Friday Street (High Street)	Manchester ...	881	8 3	.....		881	8 3
Garden Street (Deansgate).....	Manchester ...	268	5 6	.....		268	5 6
George Street	Manchester ...	785	7 4	.....		785	7 4
German Street	Manchester ...	522	19 0	.....		522	19 0
Gorton Lane	West Gorton ...	427	18 0	.....		427	18 0
Gorton Road and Pottery Lane.....	West Gorton ...	235	8 6	.....		235	8 6
Gould Street (late Back Irk Street)	Manchester ...	825	14 4	.....		825	14 4
Graver Lane	Newton Heath	743	15 6	.....		743	15 6
Great Ancoats Street	Manchester ...	1,522	19 8	.....		1,522	19 8
Great Ducie Street	Cheetham ..	5,809	15 3	.....		5,809	15 3
Greenheys Lane	Chorlton-upon-Medlock	5,601	12 7	.....		5,601	12 7
Grey Street	Ardwick and West Gorton	2,188	18 7	.....		2,188	18 7
Half Moon Street.....	Manchester ...	525	0 0	.....		525	0 0
Halliwell Lane.....	Cheetham	1,318	4 1	41 6 8		1,362	10 9
Carried forward.....		1,669,233	2 5	68,136	13 10	1,601,096	8 7

(a) See also Rochdale Canal.

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS								
		To 31st March, 1913			During year ending 31st March, 1914		TOTAL			
		£	s.	d.	£	s.	d.	£	s.	d.
Brought forward		1,669,233	2	5	68,136	13	10	1,601,096	8	7
Hanging Ditch	Manchester	13,279	7	9				13,279	7	9
Hanover Street.....	Manchester	762	18	0				762	18	0
Hazelbottom Road	Cheetham	2,228	18	11				2,228	18	11
Heald Place	Rusholme	211	10	0				211	10	0
Heath Street (includes Heath Place)	Cheetham	593	1	0				593	1	0
Helmet Street (part formerly Mount Street)	Manchester	17,224	18	9				17,224	18	9
Higher Ardwick.....	Ardwick	339	3	4				339	3	4
High Street (part formerly Victoria Road)	Chorlton-upon-Medlock	2,208	1	3				2,208	1	3
Hill Lane	Blackley	378	0	7				378	0	7
Hodge Street.....	Blackley	587	2	11				587	2	11
Holt Town Bridge	Manchester	1,019	8	6				1,019	8	6
Hope Street	Manchester	828	12	2				828	12	2
Hughes Street	Ardwick	107	10	8				107	10	8
Hulme Hall Lane (including construction of Bridges) (a)	Newton	5,097	7	5	3,909	13	3	9,007	0	8
Hulme Hall Road.....	Hulme	12,457	13	0	Net Receipts 19	6	7	12,438	6	5
Hulme's Road	Newton	466	13	0				466	13	0
Hulme Street (including Flood Damage and Reconstruction of Tunnel)	Chorlton-upon-Medlock	38,139	15	6				38,139	15	6
Hyde Road.....	Ardwick and West Gorton	3,050	3	8				3,050	3	8
Irwell Street Bridge	Manchester	686	2	3				686	2	3
Jackson's Row (part formerly The Mount)	Manchester	146	7	10				146	7	10
James Street	Manchester	914	16	3				914	16	3
Jersey Street (including Reconstruction of Bridge) (b)	Manchester	1,326	5	3				1,326	5	3
Jessel Street and Addison Street ...	Chorlton-upon-Medlock	206	13	11				206	13	11
John Dalton Street	Manchester	24,304	12	11				24,304	12	11
Joiner Street.....	Manchester	1,197	0	0				1,197	0	0
Kennedy Street.....	Manchester	1,859	1	11				1,859	1	11
Carried forward.....		1,798,854	9	2	Net Receipts 64,246	7	2	1,734,608	2	0

(a) See also Oldham Road. (b) See also Poland Street Bridge.

[August 5th, 1914.]

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Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS					
		To 31st March, 1913			During year ending 31st March, 1914		
		£	s.	d.	£	s.	d.
					<i>Net Receipts</i>		
Brought forward		1,798,854	9	2	64,246	7	2
Kenyon Lane.....	Moston	1,099	2	7	.....	
King Street	Manchester ...	13,465	13	7	.....	
King Street West (late Lower King Street)	Manchester ...	23,123	9	10	.....	
Kirkmanshulme Lane (including Bridges) (a)	Kirkmanshulme	5,823	19	2	.....	
Lamb Lane and Wilson Street	Newton	1,939	4	3	3,561	13	7
Lees Street, Ancoats (including Reconstruction of Bridge)	Manchester ...	3,075	0	2	.....	
Lion Street	Blackley.....	1,230	10	9	.....	
Little Lever Street	Manchester ...	277	5	10	.....	
Little Peter Street	Manchester ...	149	14	8	.....	
Liverpool Road.....	Manchester ...	1,484	9	7	.....	
Lloyd Street	Manchester ...	7,185	9	11	.....	
Lloyd Street	Chorlton-upon-Medlock	644	19	3	.....	
London Road.....	Manchester ...	16,110	0	1	.....	
Long Millgate	Manchester ...	20,358	5	5	.....	
Lower Cambridge Street.....	Chorlton-upon-Medlock	1,448	12	9	.....	
Lower Mosley Street	Manchester ...	1,461	8	9	.....	
Lower Moss Lane.....	Hulme	65	3	1	55	1	8
Major Street	Manchester ...	1,420	16	7	.....	
Market Street	Manchester ...	172,762	19	7	.....	
Market Street and Hill Street	Blackley.....	1,475	2	11	.....	
Medlock Street.....	Chorlton-upon-Medlock and Hulme	991	10	9	.....	
Middleton Road	Blackley.....	3,373	10	3	.....	
Midland Railway Company (streets absorbed, Ancoats and Ardwick)	Ardwick and Manchester	5,388	0	10	.....	
Mill Street.....	Manchester ...	196	1	0	.....	
Miller Street.....	Manchester ...	6,102	12	6	.....	
Milton Street	Chorlton-upon-Medlock	2,451	10	0	.....	
Minshull Street Bridge	Manchester ...	1,065	3	0	.....	
					<i>Net Receipts</i>		
Carried forward.....		2,082,248	4	7	60,629	11	11

(a) See also Stockport Road.

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS			
		To 31st March, 1913	During year ending 31st March, 1914		TOTAL
		£ s. d.	£ s. d.	£ s. d.	
Brought forward		2,082,248 4 7	<i>Net Receipts</i> 60,629 11 11		2,021,618 12 8
Monmouth Street.....	Rusholme	159 18 10	.....		159 18 10
Mosley Street	Manchester ...	2,780 15 8	.....		2,780 15 8
Moss Lane East	Manchester ...	257 16 0	....		257 16 0
Moss Lane West	Hulme.....	107 11 9	.....		107 11 9
Moston Lane (a).....	Moston	7,539 6 11	1,654 18 0		9,194 4 11
Mount Street (including parts of Lower Mosley Street, Peter Street and Windmill Street)	Manchester ...	50,516 11 6	.....		50,516 11 6
Mulberry Street	Manchester ...	220 0 0	.....		220 0 0
Newton Street, Piccadilly	Manchester ...	35,958 14 8	.....		35,958 14 8
Newton Street, Hilton Street, and Bradley's Court	Manchester ...	164 9 0	.....		164 9 0
New Bailey Bridge (Wooden Bridge)	Manchester ...	205 6 11	.....		205 6 11
New Brown Street (part formerly Broome Street and Duke Street)	Manchester ...	16,069 18 11	.....		16,069 18 11
New Islington	Manchester ...	6,975 17 10	.....		6,975 17 10
New Market	Manchester ...	295 0 0	.....		295 0 0
New Quay Street (including Bridge)	Manchester ..	47,854 1 10	.....		47,854 1 10
New Street—Hodge Street to Roch- dale Road	Blackley	1,542 3 5	.....		1,542 3 5
Nicholas Croft	Manchester ...	5,857 10 8	.....		5,857 10 8
Nicholas Street.....	Manchester ...	194 17 6	.....		194 17 6
North Western Street.....	Manchester and Ardwick	26,503 2 5	.....		26,503 2 5
Nuthurst Road	Moston	176 18 7	.....		176 18 7
Ogden Street.....	Ardwick.....	4,096 7 0	.....		4,096 7 0
Oldham Road	Manchester ...	1,532 10 1	<i>Receipts</i> 97 10 0		1,435 0 1
Old Millgate.....	Manchester.....	2,447 13 0	.....		2,447 13 0
Oswald Street	Manchester ...	151 7 6	.....		151 7 6
Oxford Street (part formerly Ex- mouth Street)	Manchester and C.-upon-M.	33,914 10 9	.....		33,914 10 9
Oxford Street and Chepstow Street	Manchester ...	9,957 13 9	... ..		9,957 13 9
Carried forward.....		2,337,728 9 1	<i>Net Receipts</i> 59,072 3 11		2,278,656 5 2

(a) See also Nuthurst Road.

[August 5th, 1914.]

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Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS		
		To 31st March, 1913	During year ending 31st March, 1914	TOTAL
		£ s. d.	£ s. d.	£ s. d.
Brought forward		2,337,728 9 1	<i>Net Receipts</i> 59,072 3 11	2,278,656 5 2
Parker Street	Manchester ..	3,383 4 3	.....	3,383 4 3
Parsonage	Manchester ..	5,353 13 8	.....	5,353 13 8
Peter Street and Mount Street	Manchester ..	20,954 17 8	.....	20,954 17 8
Piccadilly and area in front of Royal Infirmary ..	Manchester ..	16,447 2 6	.....	16,447 2 6
Pin Mill Brow ..	Ardwick	4,121 5 8	.....	4,121 5 8
Platt Lane	Rusholme	418 6 0	.....	418 6 0
Plymouth Grove (part formerly Albert Road)	Chorlton-upon-Medlock	8,445 5 0	.....	8,445 5 0
Poland Street and Jersey Street Bridges	Ancoats	759 15 5	.....	759 15 5
Police Street	Manchester ..	2,229 11 4	.....	2,229 11 4
Portland Street	Manchester ..	40,830 4 3	.....	40,830 4 3
Philips Park Road Bridge	Clayton	289 15 3	.....	289 15 3
Prince's Bridge	Manchester ..	5,931 5 2	.....	5,931 5 2
Princess Street (part formerly Bond Street, David Street, and Garratt Road, also including Garratt Bridge)	Manchester ..	£8,112 11 2	.....	88,112 11 2
Prussia Street	Manchester ..	208 5 0	.....	208 5 0
Quay Street	Manchester ..	<i>Receipts.</i> 4,901 3 10	.....	<i>Receipts</i> 4,901 3 10
Queen Street, Albert Square	Manchester ..	3,677 15 4	.....	3,677 15 4
Queen's Road	Manchester and Chetham	29,649 16 11	.....	29,649 16 11
Redfern Street and School Court ...	Manchester ..	<i>Receipts</i> 1,493 4 9	.....	<i>Receipts</i> 1,493 4 9
Redgate Lane, Hyde Road	West Gorton ..	94 9 6	.....	94 9 6
Regent Road (including reconstruction of Bridge)	Manchester ..	11,953 15 9	.....	11,953 15 9
Richmond Grove	Chorlton-upon-Medlock	133 0 0	.....	133 0 0
Richmond Street	Manchester ..	1,871 7 4	.....	1,871 7 4
Robert Street	Chorlton-upon-Medlock	710 19 2	.....	710 19 2
Rochdale Canal (Widening of Bridges carrying Droylsden Road, Ten Acres Lane, and Grimshaw Lane over Canal)	Newton	10,170 18 5	.....	10,170 18 5
Carried forward		2,587,081 5 3	<i>Net Receipts</i> 59,072 3 11	2,528,009 1 4

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS			
		To 31st March, 1913	During year ending 31st March, 1914		TOTAL
		£ s. d.	£ s. d.		£ s. d.
Brought forward		2,587,081 5 3	<i>Net Receipts</i> 59,072 3 11		2,528,009 1 4
Rochdale Road	Manchester and Harpurhey	112,184 13 4	<i>Receipts</i> 122 10 0		112,062 3 4
Rodney Street	Manchester ...	854 13 4	.....		854 13 4
Roger Street	Manchester ...	1,654 14 1	.....		1,654 14 1
Rusholme Road.....	Chorlton-upon-Medlock	2,518 19 11	.....		2,518 19 11
Rydal Mount.....	Cheetham	154 5 7	.....		154 5 7
Sackville Street.....	Manchester and C.-upon-M.	2,047 9 4	.....		2,047 9 4
St. Ann Street (including St. Ann's Square and St. Ann's Churchyard)	Manchester ...	41,412 9 0	.....		41,412 9 0
St. James's Square	Manchester ...	1,832 10 4	.....		1,832 10 4
St. John Street	Manchester ...	132 8 11	.....		132 8 11
St. Mary's Gate.....	Manchester ...	1,136 17 3	.....		1,136 17 3
St. Mary's Parsonage	Manchester ...	4,091 9 10	.....		4,091 9 10
St. Mary's Road and Nuthurst Road	Moston	961 0 0	.....		961 0 0
St. Mary Street.....	Manchester ...	3,164 14 1	.....		3,164 14 1
St. Peter's Square.....	Manchester ...	20,434 1 7	.....		20,434 1 7
Sandford Street.....	Ancoats	521 2 6	.....		521 2 6
Short Street	Hulme	616 18 0	.....		616 18 0
Shudehill	Manchester ...	37,548 18 5	.....		37,548 18 5
Slack Road.....	Blackley	441 0 4	.....		441 0 4
Slade Lane	Rusholme	651 0 8	.....		651 0 8
Smedley Lane Bridge.....	Cheetham	532 11 10	.....		532 11 10
Southgate	Manchester ...	1,896 1 11	.....		1,896 1 11
South King Street	Manchester ...	832 6 11	.....		832 6 11
South Street	Manchester ...	2,544 10 6	.....		2,544 10 6
Spring Gardens (parts formerly Charlotte Street, King Street, and Chancery Lane)	Manchester ...	55,848 19 11	.....		55,848 19 11
Station Road	Crumpsall	2,716 5 6	.....		2,716 5 6
Stockport Road and Kirkmanshulme Lane	Ardwick, Long-sight, &c.	4,249 0 4	.....		4,249 0 4
Carried forward.....		2,888,060 8 8	<i>Net Receipts</i> 59,194 13 11		2,828,865 14 9

[August 5th, 1914.]

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Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS					
		To 31st March, 1913			During year ending 31st March, 1914		
		£	s.	d.	£	s.	d.
Brought forward		2,888,060	8	8	<i>Net Receipts</i> 59,194	13	11
Store Street	Manchester ..	2,289	3	4	.....	2,289	3 4
Swan Lane.....	Manchester ..	100	0	0	.....	100	0 0
Temperance Street Bridge.....	Manchester and Ardwick	210	0	0	.....	210	0 0
Thorp Road	Newton	<i>Receipts</i> 133	1	11	.....	<i>Receipts</i> 133	1 11
Tib Lane, Cross Street	Manchester ..	522	7	3	.....	522	7 3
Tib Street	Manchester ..	38,453	3	10	.....	38,453	3 10
Thomas Street	Manchester ..	4,864	11	2	.....	4,864	11 2
Todd Street	Manchester ..	2,047	8	1	.....	2,047	8 1
Travis Street.....	Ancoats	612	2	4	.....	612	2 4
Union Street (including recon- struction of Bridge)	Manchester ..	9,767	0	0	.....	9,767	0 0
Upper Brook Street.....	Chorlton-upon- Medlock	2,287	3	1	.....	2,287	3 1
Upper Jackson Street and Chap- man Street.....	Hulme .....	.....	.....	.....	867	5	5
Upper Moss Lane	Hulme	2,490	1	6	.....	2,490	1 6
Upper Plymouth Grove	Longsight	213	12	10	.....	213	12 10
Upton Street	Chorlton-upon- Medlock	105	18	3	.....	105	18 3
Varley Street Bridge	Miles Platting.	627	2	1	.....	627	2 1
Victoria Street (formerly part Smithy Door, part Hunt's Bank, River Wall, and Old Bridge Street, includes Victoria Arches and Cathedral Churchyard, and Betterment. Excludes Hotel and Site of Victoria Buildings. See Deansgate 1st Improvement)	Manchester ..	158,557	17	7	.....	158,557	17 7
Warwick Street.....	Chorlton-upon- Medlock	104	2	2	.....	104	2 2
Water Street (part now Albert Street, also includes Prince's Bridge)	Manchester ..	23,065	0	6	.....	23,065	0 6
Water Street and Liverpool Road...	Manchester ..	.....	.....	.....	5,457	13	3
Waterloo Bridge, New Bridge Street	Cheetham	10,014	18	9	.....	10,014	18 9
Waterloo Street and Slack Road (including reconstruction of Bridge)	Crumpsall	5,385	6	7	.....	5,385	6 7
Carried forward.....		3,149,644	6	1	<i>Net Receipts</i> 52,869	15	3
						3,096,774	10 10

Net Payments on Account of Public Street Improvements—continued.

NAME OF STREET	District	NET PAYMENTS		
		To 31st March, 1913	During year ending 31st March, 1914	TOTAL
		£ s. d.	£ s. d.	£ s. d.
Brought forward		3 149,644 6 1	<i>Net Receipts</i> 52,869 15 3	3,096,774 10 10
Wellington Place	Manchester ...	132 16 8	.....	132 16 8
West Mosley Street (late Back Mosley Street)	Manchester ...	171 10 0	.....	171 10 0
Whittle's Croft	Manchester ...	821 12 1	.....	821 12 1
Whitworth Street (late Pump Street, including Fairfield Street Extension)	Manchester ...	146,973 7 5	.....	146,973 7 5
Whitworth Street	Openshaw	102 12 0	.....	102 12 0
Whitworth Street West (formerly part South Junction Street, part Gloucester Street, and part Gaythorn Street)	Manchester ...	106,346 13 2	<i>Receipts</i> 230 0 0	106,116 13 2
Wilbraham Road (including Alwyn Road)	Fallowfield	8,962 7 11	.....	8,962 7 11
Wilmslow Road (including Platt Bridge)	Fallowfield and Rusholme	28,439 6 3	694 11 10	29,133 18 1
Wilmslow Road	Parr's Wood ...	1,182 2 7	.....	1,182 2 7
Windmill Street	Ardwick	131 7 10	.....	131 7 10
Withy Grove	Manchester ...	20,341 16 4	.....	20,341 16 4
Woodward Street	Manchester ...	108 19 6	.....	108 19 6
York Street	Manchester ...	3,582 8 10	.....	3,582 8 10
Labourers' Dwellings, Miles Platting—(a)				
60 Cottages	Newton	13,290 9 0	.....	13,290 9 0
22 Cottages	Newton	5,610 8 2	.....	5,610 8 2
40 Cottages	Newton	10,296 16 9	.....	10,296 16 9
Miscellaneous Improvements under £100	3,859 5 1	...	....	....
Less Amounts of Street Improvements included in the above statement (the net payments of which, with this year's payments, now exceed £100)	65 3 1	3,794 2 0	141 14 6	3,935 16 6
Miscellaneous (streets not specified)		15,300 6 1	.....	15,300 6 1
Total Net Payments on account of Public Street Improvements from 1821 to 31st March, 1914		£ 3,515,233 8 8	<i>Net Receipts</i> 52,263 8 11	(b) 3,462,969 19 9

(a) Exclusive of land purchased on chief rent.

(b) Exclusive of net payments on Royal Infirmary Improvement Capital Account.

IMPROVEMENT AND BUILDINGS COMMITTEE—LABOURERS' DWELLINGS, MILES PLATTING.

Estimated Capital Account, 31st March, 1914.

Number of Cottages	Cost of Erection of Cottages to above date	Value of Land estimated at 27½ years' purchase of Chief Rents	Total Estimated Cost
	£ s. d.	£ s. d.	£ s. d.
60	13,290 9 0	2,711 0 10	16,001 9 10
22	5,610 8 2	2,116 16 3	7,727 4 5
40	10,296 16 9	2,009 18 2	12,306 14 11

Estimated Revenue Account for Year ending 31st March, 1914 (exclusive of Debt charges).

Number of Cottages	Receipts for Rents	Rates, Repairs, and other outgoings (exclusive of Debt Charges)	Excess of Receipts for Rents over Rates, Repairs, and other outgoings (exclusive of Debt Charges)	Percentage on Total Estimated Cost, including Value of Land taken at 27½ years purchase of Chief Rents
	£ s. d.	£ s. d.	Amount	Percentage on Cost of Buildings
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
60	858 9 9	367 8 8	486 1 1	3 13 2
22	368 0 0	153 1 11	214 18 1	3 16 7
40	673 10 3	267 16 0	405 14 3	3 18 9

Estimated Revenue Account for Year ending 31st March, 1914, with provision for Interest and Sinking Fund.

Number of Cottages	Net Rentals brought down	Estimated Interest at 3 per cent. on Cost of Buildings		Estimated Sinking Fund at £1 6s. 8d. per cent. on Cost of Buildings		Estimated Interest at 3 per cent. on Value of Land		Estimated Sinking Fund at £1 6s. 8d. per cent. on Value of Land		Total Estimated Interest and Sinking Fund		Excess of Debt Charges over Net Rentals			
		£ s. d.		£ s. d.		£ s. d.		£ s. d.		£ s. d.		Amount		Percentage on Total Estimated Cost	
		£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.	£	s. d.
60	486 1 1	398 14 3	177 4 1	81 6 7	36 2 11	207 6 9	1 5 11								
22	214 18 1	168 6 3	74 16 1	63 10 1	28 4 6	119 18 10	1 11 1								
40	405 14 3	308 18 1	137 5 10	60 5 11	26 16 0	127 11 7	1 0 9								

[August 5th, 1914.]

SANITARY HOUSING OF THE Comparative

*For details of the current year's receipts and payments, see pages
138 and 139.*

OLDHAM ROAD (VICTORIA SQUARE) CORPORATION DWELLINGS AND SHOPS—(No. 2 BLOCK).

Comparative Statement from Year 1905 to Year 1914.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 30s. and 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking Land at Committee's Valuation)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1905	3164 17 9	1551 11 5	1613 6 4	60577 7 11	5585 10 0	66162 17 11	2 8 9
1906	3089 12 11	1893 1 1	1196 11 10	60577 7 11	5585 10 0	66162 17 11	1 16 2
1907	3007 18 8	1498 19 6	1508 19 2	60577 7 11	5585 10 0	66162 17 11	2 5 7
1908	3181 2 2	1660 9 11	1520 12 3	60577 7 11	5585 10 0	66162 17 11	2 5 7
1909	3100 11 0	1667 15 3	1432 15 9	60577 7 11	5585 10 0	66162 17 11	2 3 4
1910	3159 7 6	1895 14 0	1263 13 6	60577 7 11	5585 10 0	66162 17 11	1 18 2
1911	3156 3 5	1886 10 7	1269 12 10	60577 7 11	5585 10 0	66162 17 11	1 18 5
1912	3103 18 1	1790 3 0	1313 15 1	60577 7 11	5585 10 0	66162 17 11	1 19 9
1913	3148 18 2	1765 19 8	1382 18 6	60577 7 11	5585 10 0	66162 17 11	2 1 10
1914	3119 3 3	2135 10 6	983 12 9	60577 7 11	5585 10 0	66162 17 11	1 9 9

Average percentage for 10 years on Column No. 8, £2 0s. 9d.

POLLARD STREET (GRANVILLE PLACE) CORPORATION DWELLINGS.

Comparative Statement from Year 1905 to Year 1914.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking land at Committee's Valuation)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1905	942 14 9	780 5 8	162 9 1	26220 0 4	1691 10 0	27911 10 4	0 11 8
1906	942 13 0	925 8 1	17 4 11	26220 0 4	1691 10 0	27911 10 4	0 1 3
1907	1069 5 11	788 1 11	281 4 0	26220 0 4	1691 10 0	27911 10 4	1 0 2
1908	1086 2 11	805 11 6	280 11 2	26220 0 4	1691 10 0	27911 10 4	1 0 1
1909	1064 16 0	824 13 2	240 2 10	26220 0 4	1691 10 0	27911 10 4	0 17 2
1910	1044 1 0	916 10 4	127 10 8	26220 0 4	1691 10 0	27911 10 4	0 9 2
1911	1006 14 6	896 1 5	110 13 1	26220 0 4	1691 10 0	27911 10 4	0 8 0
1912	1019 9 11	1054 7 1	<i>a</i> 34 17 2	26220 0 4	1691 10 0	27911 10 4	<i>b</i> 0 6
1913	1107 7 2	848 3 9	259 3 5	26220 0 4	1691 10 0	27911 10 4	0 18 7
1914	1224 5 8	912 8 0	311 17 8	26220 0 4	1691 10 0	27911 10 4	1 2 4

Average percentage for 10 years on column No. 8, £0 12s. 7d.

(a) Net Outgoings. (b) Percentage of Net Outgoings.

[August 5th, 1914.

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COMMITTEE.

WORKING CLASSES.

Statements.

*For details of the current year's receipts and payments, see pages
138 and 139.*

CHESTER STREET CORPORATION DWELLINGS.

Comparative Statement from Year 1905 to Year 1914.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking land at Committee's Valuation)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1905	965 7 4	499 15 0	465 12 4	14598 10 9	2277 0 0	16875 10 9	2 15 2
1906	906 15 0	470 12 5	436 2 7	14598 10 9	2277 0 0	16875 10 9	2 11 8
1907	915 0 1	477 12 1	437 8 0	14598 10 9	2277 0 0	16875 10 9	2 11 11
1908	1003 4 10	462 1 1	541 3 9	14598 10 9	2277 0 0	16875 10 9	3 4 2
1909	962 3 0	649 7 4	312 15 8	14598 10 9	2277 0 0	16875 10 9	1 17 1
1910	920 18 0	475 8 2	445 9 10	14598 10 9	2277 0 0	16875 10 9	2 12 10
1911	877 11 5	425 0 3	452 11 2	14598 10 9	2277 0 0	16875 10 9	2 13 8
1912	879 11 2	496 3 3	383 7 11	14598 10 9	2277 0 0	16875 10 9	2 5 6
1913	927 17 2	549 17 1	378 0 1	14598 10 9	2277 0 0	16875 10 9	2 4 10
1914	966 2 1	468 15 9	497 6 4	14598 10 9	2277 0 0	16875 10 9	2 18 11

Average percentage for 10 years on column No. 8, £2 11s. 7d.

OLDHAM ROAD—CORPORATION DWELLINGS AND SHOPS (No. 1 BLOCK).

Comparative Statement from Year 1905 to Year 1914.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 30s. and 10s. per square yard (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking land at Committee's Valuation)	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1905	1830 14 2	696 1 3	1134 12 11	27124 2 4	5050 0 0	32174 2 4	3 10 6
1906	1792 15 1	620 2 6	1172 12 7	27124 2 4	5050 0 0	32174 2 4	3 12 11
1907	1778 8 8	565 11 9	1212 16 11	27124 2 4	5050 0 0	32174 2 4	3 15 5
1908	1836 5 7	585 0 10	1251 4 9	27124 2 4	5050 0 0	32174 2 4	3 17 9
1909	1819 5 5	705 3 8	1114 1 9	27124 2 4	5050 0 0	32174 2 4	3 11 1
1910	1803 6 8	721 5 1	1082 1 7	27124 2 4	5050 0 0	32174 2 4	3 7 3
1911	1846 15 4	652 5 2	1194 10 2	27124 2 4	5050 0 0	32174 2 4	3 14 3
1912	1802 11 0	768 13 4	1033 12 8	27124 2 4	5050 0 0	32174 2 4	3 4 3
1913	1690 9 0	797 8 6	893 0 6	27124 2 4	5050 0 0	32174 2 4	2 15 6
1914	1682 4 11	685 7 4	996 17 7	27124 2 4	5050 0 0	32174 2 4	3 2 0

Average percentage for 10 years on column No. 8, £3 9s. 1d.

SANITARY HOUSING OF THE Comparative

*For details of the current year's receipts and payments, see pages
138 and 139.*

POTT STREET CORPORATION DWELLINGS.

Comparative Statement from Year 1905 to Year 1914.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking land at Committee's Valuation)	Percentage of Net Rentals (Column 4) on Total Estimated Cost (Column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1905	1011 1 8	615 12 9	395 8 11	17941 19 2	1957 0 0	19898 19 2	1 19 9
1906	904 1 7	458 1 10	445 19 9	17941 19 2	1957 0 0	19898 19 2	2 4 10
1907	906 2 8	498 14 0	407 8 8	17941 19 2	1957 0 0	19898 19 2	2 0 11
1908	960 1 4	477 18 5	482 2 11	17941 19 2	1957 0 0	19898 19 2	2 9 4
1909	910 10 7	593 16 5	316 14 2	17941 19 2	1957 0 0	19898 19 2	1 11 10
1910	985 15 1	542 16 6	442 18 7	17941 19 2	1957 0 0	19898 19 2	2 4 6
1911	923 13 0	485 0 10	438 12 2	17941 19 2	1957 0 0	19898 19 2	2 4 1
1912	911 8 9	575 12 1	335 16 8	17941 19 2	1957 0 0	19898 19 2	1 13 9
1913	975 9 1	592 0 4	383 8 9	17941 19 2	1957 0 6	19898 19 2	1 18 6
1914	1036 2 9	573 13 11	462 8 10	17941 19 2	1957 0 0	19898 19 2	2 6 6

Average percentage for 10 years on Column No. 8, £2 1s. 5d.

WALTON HOUSE, HARRISON STREET.

Comparative Statement from Year 1905 to Year 1914.

YEAR	Receipts for Rents and Charges	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Value of Land at 10s. per square yard. (Price fixed by Sanitary Committee, 10th April, 1899)	Total Estimated Cost (taking land at Committee's Valuation)	Percentage of Net Rentals (column 4) on Total Estimated Cost (Column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1905	4333 2 0	4450 17 3	117 15 3	23564 15 7	1687 10 0	25252 5 7	60 9 4
1906	4737 8 4	4371 17 3	365 11 1	23564 15 7	1687 10 0	25252 5 7	1 8 11
1907	5412 1 3	4901 8 7	510 12 8	23564 15 7	1687 10 0	25252 5 7	2 0 5
1908	4994 4 4	4550 10 2	443 14 2	23564 15 7	1687 10 0	25252 5 7	1 15 2
1909	3254 5 2	2719 9 3	534 15 11	23564 15 7	1687 10 0	25252 5 7	2 2 4
1910	4824 15 8	4085 13 5	739 2 3	26784 8 0	1687 10 0	28471 18 0	2 11 11
1911	5241 18 8	4392 16 8	849 2 0	27443 3 3	1687 10 0	29130 13 3	2 18 4
1912	5353 13 10	4587 8 2	766 5 8	27499 8 3	1687 10 0	29186 18 3	2 13 2
1913	6097 1 11	4877 12 5	1219 9 6	27600 7 6	1687 10 0	29287 17 6	4 3 3
1914	7136 13 10	5595 10 11	1541 2 11	27600 7 6	1687 10 0	29287 17 6	5 5 3

Average percentage for 10 years on Column No. 8, £2 8s. 11d.

(a) Net Outgoings. (b) Percentage of Net Outgoings.

[August 5th, 1914.

1401

COMMITTEE—Continued.

WORKING CLASSES—Continued

Statements—Continued.

For details of the current year's receipts and payments, see pages 138 and 139.

ROCHDALE ROAD (ALEXANDRA PLACE).
Comparative Statement from Year 1907 to Year 1914.

YEAR	Receipts for Rents	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Purchase Money of Land Purchased from Improvement, etc., Committee	Total Cost	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7) (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1907	847 15 9	808 13 0	39 2 9	13349 8 11	1225 0 0	14574 8 11	0 5 4
1908	936 2 16	393 17 8	542 5 2	13349 8 11	1225 0 0	14574 8 11	3 14 5
1909	921 18 5	444 13 8	477 4 9	13349 8 11	1225 0 0	14574 8 11	3 5 6
1910	980 7 9	605 7 8	375 0 1	13349 8 11	1225 0 0	14574 8 11	2 11 6
1911	906 6 0	495 17 11	410 8 1	13349 8 11	1225 0 0	14574 8 11	2 16 4
1912	949 13 11	519 15 8	429 18 3	13349 8 11	1225 0 0	14574 8 11	2 19 0
1913	994 1 4	504 18 6	489 2 10	13349 8 11	1225 0 0	14574 8 11	3 7 1
1914	996 4 1	500 2 0	496 2 1	13349 8 11	1225 0 0	14574 8 11	3 8 1

Average percentage for 8 years on Column No. 8, £2 15s. 11d.

BLACKLEY CORPORATION DWELLINGS.
Comparative Statement from Year 1906 to Year 1914.

YEAR	Receipts for Rents and Charges	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Rentals	Cost of Buildings	Apportionment of Cost of land occupied (oil of Sewering and Making Roads (Fixed by Sanitary Committee 21st Feb., 1908)	Total Estimated Cost	Percentage of Net Rentals (column 4) on Total Estimated Cost (column 7) (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1906	2087 10 0	2117 9 5	(a) 29 19 5	36716 13 8	8598 4 3	45314 17 11	(b) 0 1 4
1907	2408 17 11	1737 1 2	671 16 9	36716 13 8	8598 4 3	45314 17 11	1 9 8
1908	2421 9 8	1334 4 9	1087 4 11	36716 13 8	8598 4 3	45314 17 11	2 8 0
1909	2514 3 1	1149 13 7	1364 9 6	36716 13 8	8598 4 3	45314 17 11	3 0 3
1910	2523 2 5	1255 6 10	1267 15 7	36716 13 8	8598 4 3	45314 17 11	2 16 0
1911	2502 17 2	1277 13 9	1225 3 5	36716 13 8	8598 4 3	45314 17 11	2 14 1
1912	2446 1 4	1068 8 7	1377 12 9	36716 13 8	8598 4 3	45314 17 11	3 0 10
1913	2566 1 1	1122 11 3	1443 9 10	36716 13 8	8598 4 3	45314 17 11	3 3 9
1914	2652 17 3	1445 12 3	1207 5 0	36716 13 8	8598 4 3	45314 17 11	2 13 3

Average percentage for 9 years on column No. 8, £2 7s. 1d.

(a) Net Outgoings. (b) Percentage of Net Outgoings.

ASHTON HOUSE, CORPORATION STREET.
Comparative Statement from Year 1912 to Year 1914.

YEAR	Receipts for Rents and Charges.	Rates, Repairs, and other Outgoings (exclusive of Chief Rent and Debt Charges)	Net Outgoings.	Net Cost of Buildings, &c.	Land.	Total Cost (excluding land).	Percentage of Net Outgoings (column 4) on Total Cost (column 7) (8)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	£ s. d.	£ s. d.	£ s. d.	£ s. d.		£ s. d.	£ s. d.
1912	755 6 0	1446 13 9	691 7 9	12855 11 4		12855 11 4	5 3 7
1913	1081 16 6	1504 10 6	422 14 0	12879 16 4	(c)	12879 16 4	3 3 8
1914	1420 3 8	1759 10 1	339 6 5	12879 16 4		12879 16 4	2 15 8

Average percentage for 3 years on Column No. 8, £3 15s. 4d.

(c) The Land on which this Lodging House has been erected was transferred from the Improvement and Buildings Committee.



CITY OF MANCHESTER.

SYNOPSIS OF

THE LORD MAYOR'S CHARITIES

AND THE CHARITIES UNDER THE CONTROL OF THE COUNCIL.

1913-1914.

CITY OF MANCHESTER.—THE LORD MAYOR'S CHARITIES.

Name	When Founded	Object	Gross Annual Income from Endowments £ s. d.	Trustees	How Distributed
George Clarke	1636	For "the succour or relief of such poor, aged, needy, or impotent people as for the time being should inhabit or dwell within the town (now city) of Manchester."	3554 17 9	Sir Wm. Hy. Houldsworth Harold Agnew Alfd. Kershaw Sir Edward Donner Hy. Edwin Gaddum Henry Phillips Geo. Highfield Alexr. E. J. Reiss T. Percy Shelmerdine Alfred Simpson	These Charities are distributed together by the Lord Mayor, through the City Treasurer, who acts as Almoner. The distribution is made partly in goods and partly in cash, at the discretion of the Lord Mayor. The goods supplied are blankets, calico, flannel, and sheets, the total number of articles being about 9,000, a corresponding number of persons being relieved, as no one is allowed to receive more than one article each year. Forms of recommendation are distributed annually to such rate-payers as apply for the same at the Treasurer's office during the month of July. These forms are filled up and returned to the Almoner by the middle of August, and tickets for such cases as are approved are sent to the recommenders in October, the actual distribution of the goods in exchange for the tickets being made during the last fortnight in October. Annual grants of money are also made by the Lord Mayor to local hospitals and benevolent institutions.
George Marshall.....	1624	Ditto	66 18 4	Ditto	
Thomas Hudson	1787	"In augmentation of the Charity under the disposition of the Boroughreeve" (now Lord Mayor).	29 8 8	Sir W. H. Houldsworth	
Ellen Shuttleworth.....	1695	"For the buying of linen cloth and distributing the same amongst necessitous and poor people inhabiting in Deansgate."	2 14 10	The Lord Mayor and Deputy Mayor	
Roger Sedgwick	1753	To be distributed yearly amongst such persons as should belong to the township (now city) of Manchester, and have no relief from the same, and as were necessitated and objects of charity."	18 7 9	Ditto	
Walter & Margaret Nugent	1609	For "the buying of turves to be bestowed upon poor housekeepers and dwellers in the town (now city) of Manchester."	4 0 0	The Lord Mayor	
		Carried forward...	3676 7 4		

THE LORD MAYOR'S CHARITIES—CONTINUED.

Name	When Founded	Object	Gross Annual Income from Endowments £ s. d.	Trustees	How Distributed
Ellen Hartley	1826	"For and towards the succour, aid, and relief of such poor, aged, needy, and impotent people as, for the time being, should dwell within the town (now city) of Manchester."	3676 7 4 45 6 0	The Lord Mayor and Deputy Mayor	These Charities are distributed annually in half-crowns on Christmas Eve to about 500 poor old people, chiefly on the recommendation of the Superintendents of the City Police Force.
Ann Collier.....	1848	"To be added to the Charity distributed by the Mayor (now Lord Mayor) of Manchester called 'Ellen Hartley's Charity.'"	17 2 9	Ditto	
Ellen Nicholson	1742	"To be paid to ten poor inhabitants of Manchester who should have no relief from the town."	6 0 0	The Corporation	
Jane Lovett Reade.....	1903	To distribute the income "in half-crowns on Christmas Eve in every year to such aged and deserving people living in that part of the City of Manchester now known as St. George's Ward as the Lord Mayor for the time being shall decide."	21 18 5	The Corporation	Distributed annually on New Year's Eve to ten poor aged women. Vacancies as they arise are filled up by the Lord Mayor. Distributed as directed.
			3766 14 6		

CHARITIES UNDER THE CONTROL OF THE COUNCIL.

Admiral Duff	1858	"For the purpose of supporting Protestant Scripture Readers, such Readers to be members of the Church of England, and to be under the inspection of clergymen of the Established Church."	34 15 0	The Corporation	Grants to the Scripture Readers of the City Parishes are made annually, in August, by the Finance Committee.
William Smith	1866	"For the purposes of Ragged Schools."	20 0 0	Ditto	£12 paid to Boys' Refuge, and £8 to Wood Street Ragged School.
William Smith	1869	"For the purposes of St. Mary's Hospital and the Royal Eye Hospital."	12 0 0	Ditto	£6 paid to St. Mary's Hospital, and £6 to Royal Eye Hospital.
Carried forward...			66 15 0		

CHARITIES UNDER THE CONTROL OF THE COUNCIL—CONTINUED

Name	When Founded	Object	Gross Annual Income from Endowments			Trustees	How Distributed
			£	s.	d.		
William Smith		Brought forward...	66	15	0		
William Smith	1870	"For the purposes of the Royal National Lifeboat Institution, and more particularly for the support of the several Manchester Lifeboats."	12	0	0	The Corporation	Paid as directed
William Smith	1871	"For the purposes of the Manchester Southern Hospital."	12	0	0	Ditto	Ditto
William Smith	1872	"For the purposes of St. Mary's Hospital, so long as the said hospital shall be carried on as an independent institution."	14	0	0	Ditto	Ditto
William Smith	1873	"For the purposes of the Infirmary and Dispensary in Altrincham."	12	0	0	Ditto	Ditto
William Smith	1873	"For the purposes of the Newtown Night School, in Newtown, Altrincham."	4	0	0	Ditto	Ditto
William Smith	1873	"For the purposes of the Boys' Refuge and Industrial Brigade, Frances Street, Strangeways."	4	0	0	Ditto	Ditto
William Smith	1874	To be paid "to the Treasurer of the Pendlebury Hospital."	8	0	0	Ditto	Ditto
William Smith	1874	To be paid "to the Treasurer of the Gartside Street Hospital."	6	0	0	Ditto	Ditto
William Smith	1874	To be paid "to the Treasurer of the Clinical Hospital."	6	0	0	Ditto	Ditto
Carried forward...			144	15	0		

Name	When Founded	Object	Gross Annual Income from Endowments £ s. d.	Trustees	How Distributed
Isabella Catherine Denby	1847	Brought forward ... "To be applied for the benefit of twelve deserving and indigent orphan daughters of such respectable tradesmen or merchants as should have carried on business in Manchester or Salford, or in Manchester and Salford, for the period of 20 years." Recipients to be unmarried, over twenty years of age, and engaged in no business except that of instructress of youth.	144 15 0 139 19 0	The Lord Mayor and three senior Aldermen	Twelve recipients are elected by the Council on the recommendation of the Finance Committee, and annuities of £11 13s. each are paid to such recipients by quarterly instalments.
Peter Spence	1879	To be paid "to the Treasurer for the time being of the Manchester Sunday School Union for the purpose of presenting prizes to the successful candidates at the annual Sunday School examinations, or in the case of the failure of that object for the general funds of the said Union, unless the Corporation consider it desirable to withhold such payment."	5 4 0	The Lord Mayor and the Chairman of the Charitable Trusts Committee (now Finance Committee)	Paid as directed.
Manchester Charity for the Protection and Reformation of Girls and Women	1881	The income to "be applied by the Trustees in such proportions as they think fit in aid of any one or more of such institutions in Manchester and Salford as are carrying on the work for which the Charity was founded, that is to say, the protection from vice and the reformation of girls and women."	10 11 4	The Town Council of Manchester	Workhouse Magdalen Society 50 per cent. Manchester and Salford Asylum for Female Penitents 30 per cent. Mrs. Macalpine's Homes 20 per cent.
			£300 9 4		

GEORGE CLARK

Statement of Rentals received for the

Situation of Land	Reference on Plan	Present Lessees	Quantity on Le
			sq. yds.
Hunt's Bank, Manchester.....	1	Lancashire and Yorkshire Railway Company	993
Long Millgate, Manchester	2	Ditto	740
Crumpsall	3	Joshua Fielden	4576 $\frac{1}{2}$
"	4	Ditto	3836
"	5	Ditto	4576
"	6	Executors W. L. Wood.....	2162
"	7	Executors James Grimshaw ...	15567 $\frac{1}{4}$
"	8	L. & Y. Railway Co.	2026 $\frac{3}{4}$
"	9	Joshua Fielden	{(1) 776 $\frac{1}{4}$ (2) 6204 $\frac{1}{2}$ }
"	10	Executors S. Kershaw	14298
"	12	Trustees Crumpsall Chapel, Manchester	7666 $\frac{5}{8}$
"	13	Manchester Corporation.....	4246
"	14	Manchester Corporation.....	5640
"	15	Mrs. Smith.....	3585
"	16	L. & Y. Railway Co.	8107 $\frac{4}{5}$
"	17	H. P. Mellor	6242 $\frac{2}{3}$
"	18	William Ellison.....	1696
"	19	Blackley Co-operative Society ..	1444
"	20	James Haworth	4482
"	21	Executors Robert Howarth ...	2585
"	22	C. J. Smilter	1487
"	23	Executors F. William Burton ..	3607
"	24	{ Watson, Woodhead, and Wagstaffe, Limited }	12437
"	25	Joseph Shepherd	2404
"	26	William Smith	3800
"	27	J. Warren Shields.....	760
"	28	Charles Duckworth	2043
Manchester	29	Manchester Corporation.....	{ Shops, Buildings, and Premises situate an numbered 30, 32, & 34, Victoria St. 460 sq. yds }
Crumpsall	30	James Morris	1904
"	31	E. Holt	1201
"	32	Jas. Ellis and W. Craven Ellis	1200
"	33	Executors Robert Howarth ...	1200
"	34	Executors J. Rothwell	3286
"	35	Executors J. Rothwell	1200

ARITY.

ing 25th March, 1914.

In fee or Term of Years	Annual Rent			Income Tax			Net Amount received		
	£	s.	d.	£	s.	d.	£	s.	d.
fee	45	0	0	2	12	6	42	7	6
"	129	10	0	7	11	0	121	19	0
"	14	6	0 $\frac{1}{4}$	0	16	8 $\frac{1}{4}$	13	9	4
"	11	19	9	0	13	11	11	5	10
"	14	6	0 $\frac{1}{4}$	0	16	8 $\frac{1}{4}$	13	9	4
"	6	15	1 $\frac{1}{2}$	0	7	11 $\frac{1}{2}$	6	7	2
"	47	3	0 $\frac{3}{4}$	2	15	0 $\frac{3}{4}$	44	8	0
"	6	3	9	0	7	3	5	16	6
"	30	17	8	1	16	0	29	1	8
"	89	0	0	5	3	10	83	16	2
"	31	3	0	1	16	4	29	6	8
"	17	0	0	0	19	10	16	0	2
"	23	0	0	1	6	10	21	13	2
"	14	18	9	0	17	5	14	1	4
"	17	2	9	0	19	11	16	2	10
"	12	17	3	0	15	1	12	2	2
"	6	11	0	0	7	6	6	3	6
"	6	0	0	0	7	0	5	13	0
"	18	13	6	1	1	8	17	11	10
"	10	15	0	0	12	6	10	2	6
"	6	3	11	0	7	3	5	16	8
"	15	0	0	0	17	6	14	2	6
"	61	16	5	3	12	1	58	4	4
"	10	0	4	0	11	8	9	8	8
"	15	16	8	0	18	4	14	18	4
"	3	3	4	0	3	8	2	19	8
"	8	10	3	0	9	11	8	0	4
"	1000	0	0	58	6	8	941	13	4
000 years	7	18	8	0	9	2	7	9	6
"	5	0	0	0	5	10	4	14	2
"	5	0	0	0	5	10	4	14	2
"	5	0	0	0	5	10	4	14	2
"	13	13	0	0	15	10	12	17	2
"	5	0	0	0	5	10	4	14	2
Carried forward.....	1715	5	2 $\frac{3}{4}$	100	0	4 $\frac{3}{4}$	1615	4	10

GEORGE CLARKE

Statement of Rentals received for the

Situation of Land	Reference on Plan	Present Lessees	Quantity on L.
			sq. yds.
Crumpsall	36	Executors Robert Howarth ..	401
"	37	J. H. Lowcock	1203
"	38	Executors William Roberts ...	1444
"	39	T. H. Allen	1444
"	40	Wm. Burnett	1444
"	41	J. G. B. Simpson	2360
"	42	Edward Holt	2772
"	43	A. S. Gavin	1296
"	44	J. W. Lees & Co.	1234
"	45	John Openshaw	1229
"	46	J. F. Wright	600
"	47	Trustees James Street Chapel	605 $\frac{3}{4}$
"	48	Joseph Coakley	738
"	49	S. Rains and Son	610 $\frac{2}{3}$
"	50	Josiah Crompton	1061
"	51	Ditto	1061
"	52	Executors Robert Howarth ..	746
"	53	Mrs. C. Thorp	2552
"	54	Manchester Corporation	6432
"	55	C. N. Ainscough	463
"	56	Aitchison and Atherton	683
"	57	F. Todd & Co.	627
"	58	Executors Robert Howarth ...	900 $\frac{7}{9}$
"	59	Sir Frederick Cawley, Bart. M.P.	804
" .....	...	Executors Robert Howarth ...	5582
" .....	...	F. Todd	2400
" .....	...	Manchester Corporation	334
" .....	...	Sutcliffe (Crumpsall) Limited...	29460
Leigh	60	George Shaw and Company) Limited	1026 $\frac{5}{8}$
" .....	...	M. and E. Downing	1084
" .....	...	Leeds and Liverpool Canal Co	1926
Market Street, Manchester	61	David Lewis and Co.	Not stated
Grosvenor Street, C.-on-M.	62	W. Sherratt ...	3900
Oxford Street, C.-on-M.	63	Executors J. Holford	3404
Greek Street, C.-on-M.	64	W. H. Robinson	868
Cheetham .....	...	Executors Thos. Ellis	1067 $\frac{2}{3}$
" .....	...	Ditto	1256
" .....	...	Mrs. M. Ollier	2829

CHARITY—continued.

ending 25th March, 1914—continued

In fee or Term of Years	Annual Rent	Income Tax	Net Amount received
	£ s. d.	£ s. d.	£ s. d.
Brought forward	1715 5 2 $\frac{3}{4}$	100 0 4 $\frac{3}{4}$	1615 4 10
2000 years	1 13 5	0 1 11	1 11 6
"	5 0 0	0 5 10	4 14 2
"	6 0 4	0 7 0	5 13 4
"	6 0 4	0 7 0	5 13 4
"	6 0 0	0 7 0	5 13 0
"	9 16 8	0 11 6	9 5 2
"	11 11 0	0 13 4	10 17 8
"	5 8 0	0 6 2	5 1 10
"	5 2 10	0 6 0	4 16 10
"	5 2 5	0 5 11	4 16 6
"	5 0 0	0 5 10	4 14 2
"	3 15 8	0 4 4	3 11 4
"	6 3 0	0 7 2	5 15 10
"	5 1 9 $\frac{1}{4}$	0 5 11 $\frac{1}{4}$	4 15 10
"	8 16 10	} 1 0 6	16 13 2
"	8 16 10		
"	6 4 4	0 7 2	5 17 2
"	16 0 0	0 18 8	15 1 4
"	(a) 13 8 0	0 15 6	12 12 6
"	4 16 6	0 5 6	4 11 0
"	6 0 11	0 7 1	5 13 10
"	5 2 0	0 5 10	4 16 2
"	8 8 11	0 9 11	7 19 0
"	8 7 6	0 9 8	7 17 10
"	23 5 2	1 7 0	21 18 2
"	15 0 0	0 17 6	14 2 6
"	4 3 6	0 4 10	3 18 8
"	135 9 0	7 18 0	127 11 0
"	6 8 5	0 7 5	6 1 0
999 years	9 0 8	0 10 6	8 10 2
"	(b) 5 0 0	0 5 10	4 14 2
In fee	400 0 0	23 6 8	376 13 4
"	65 0 0	3 15 10	61 4 2
"	70 18 4	4 2 8	66 15 8
"	11 13 4	0 13 6	10 19 10
"	20 0 4	1 3 4	18 17 0
"	19 12 6	1 3 0	18 9 6
"	42 0 0	2 9 0	39 11 0
Total	2710 13 9	158 0 3	2552 13 6

(a) This rent is paid by means of a perpetual annuity of like amount purchased by Mr. Charlewood, Donor of the Recreation Ground at Lower Crumpsall, and secured by interim receipt No. 2253.

(b) Half-year's Rent under New Lease—Annual Rent, £10.

RECEIPTS AND PAYMENTS OF THE TRUSTEES **REVENUE**

For the Year ending

DR.	Receipts.	£ s. d.	£ s. d.
To Chief Rents, as per statement (pages 946 to 949).....			2710 13 9
Less Income Tax			158 0 3
			2552 13 6
„ One year's Farm, &c., Rent at Leigh			113 15 0
„ Cottage Rents at Leigh			68 11 0
„ Acknowledgment Rent at Leigh			0 5 0
„ Farm Rent at Crumpsall (including Income Tax returned 10s. 3d.)		10 0 0	
„ Acknowledgment Rents at Crumpsall.....		0 14 5	
			10 14 5
„ Mineral Rights Duty repaid			2 3 9
„ Stamp Duty on Agreements, refunded			1 9 0
„ Legal and other Charges, <i>re</i> Mining Rights, refunded			4 3 0
„ Dividend on 2½ per Cent. Consols :—			
£5280 10s. 6d. — investment of £4795 received to date from Ackers, Whitley, & Co., Ltd., in respect of Mineral Rents		128 17 1	
£250 6s. 8d.—investment of £275 7s. 4d. received for sale of land at Pennington to Bedford Brewing and Malting Co., Ltd., in 1897		6 5 0	
£837 5s. 2d.—investment of £927 5s. 4d. received for sale of land at Leigh to Pennington Mill Co. in 1899		20 18 8	
£347 19s. 7d.—investment of £305 12s. 2d., being balance of amount (£555 12s. 2d.) received for sale of land at Crumpsall to Guardians of the Poor of the Township of Manchester over the purchase price (£5250) paid for the Etherstone Hall Estate at Leigh.....		8 14 0	
Carried forward		164 14 9	2753 14 8

**OF CLARKE'S AND MARSHALL'S CHARITIES.
ACCOUNT.**

25th March, 1914.

	Payments.	CR.		
		£	s.	d.
By Amount paid to the Lord Mayor of Manchester for Distribution, 1913 (see page 958).....		3500	0	0
„ H. S. Batey—Surveyor's Charges <i>re</i> Etherstone Hall and Crumpsall Estates		26	11	0
„ Cottage and Building Land Expenses at Leigh.....		10	18	7
„ Farm and Cottages, Leigh—Fire Insurance		3	1	3
„ Etherstone Hall Farm—Barbed Wire		1	12	0
„ Do. Do. —Alterations and General Repairs...		13	17	1
„ Pennington Tithes		2	0	6
„ Leigh—Local Rates and Water.....		18	18	10
„ Dorning & Morrison, Mining Engineers (One Year's Salary)		20	0	0
„ Transfer to Capital Account of Income Tax deducted from rent by Ackers, Whitley, & Co., Ltd. (see page 954)...		14	11	8
„ Mineral Rights Duty for year 1913-14		11	15	0
„ Undeveloped Land Duty for 5 years 1909-10 to 1913-14 (Crumpsall)		16	11	8
„ Stamp Duty on Agreements <i>re</i> Lands		2	4	0
„ Legal and other Charges <i>re</i> Mining Rights (Ackers, Whitley, & Co., Ltd.).....		4	3	0
„ Printing		0	18	6

Carried forward 3647 3 1

RECEIPTS AND PAYMENTS OF THE TRUSTEES **REVENUE**

For the Year ending

DR.	Receipts.	£ s. d.	£ s. d.
	Brought forward	164 14 9	2753 14 8
To Dividend on 2½ per Cent. Consols— <i>continued</i> :—			
	£2078 14s. 2d.—investment of £1925 received for sale of land and premises at Smithy Door in 1837	51 19 4	
	£34 6s. 8d.—received in part exchange of rent payable by the Hebrew Congrega- tional Cemetery (1902)	0 17 0	
	£1361 5s. 1d.—investment of £1300 received for sale of land at Etherstone, Leigh, to Mr. Thomas Hulme in 1903.:	34 0 8	
	£560 13s. 5d.—investment of £450 received for sale of land at Pennington to Leigh Estate and Investment Co., Ltd., in 1911	14 0 4	
			265 12 1
„ Dividend on Manchester Corporation 4 per Cent. Consolidated Stock :—			
	£8718 1s. 6d.—formerly invested in £11936 18s. 11d. 2¾ per cent. Consols, which were sold in March, 1897, and the proceeds of sale invested in the present Stock.....	348 14 6	
	£490—acquired by the Charity in 1911, upon repayment of the sum deposited by the late Receiver of the Charity ...	19 12 0	
„ Dividend on Manchester Corporation 3 per Cent. Consolidated Stock :—			
	£107 7s. 1d.—investment of £107 7s. 1d. received for sale of surface land to Leigh Local Board in 1894	3 4 4	
	£92 12s. 10d.—investment of £100 received for sale of land at Leigh to the London and North Western Railway Co. in 1898	2 15 8	
	£200 0s. 0d.—the gift of Adam Murray, Esq.	6 0 0	
		380 6 6	
	Less Income Tax	22 3 4	
			358 3 2
„ Income Tax returned (year 1912-1913).....			190 7 4
„ Bank Interest.....			98 16 10
	Carried forward		3666 14 1

[August 5th, 1914

1415

OF CLARKE'S AND MARSHALL'S CHARITIES.
ACCOUNT—*continued.*

25th March, 1914.

Payments.	CR.		
	£	s.	d.
Brought forward	3647	3	1

Carried forward 3647 3 1

RECEIPTS AND PAYMENTS OF THE TRUSTEES REVENUE

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
	Brought forward				3666	14	1
To Dividend on £1672 18s. 6d. Manchester Corporation 4 per Cent. Consolidated Stock belonging to George Marshall's Charity...		66	18	4			
Less Income Tax		3	18	0			
		63	0	4			
„ Income Tax returned (year 1912-1913)....		3	18	0			
					66	18	4
					3733	12	5
To Balance in Manchester and Liverpool District Bank (King Street), 26th March, 1913					4170	16	6
					£7904	8	11

RECEIPTS AND PAYMENTS OF THE TRUSTEES OF CLARKE'S

For the Year

DR.	Receipts.	£	s.	d.
To Ackers, Whitley, & Co. Ltd. :—				
Mineral Rent		250	0	0
Less Income Tax		14	11	8
		235	8	4
„ Transfer from Revenue Account of Income Tax deducted from rent by Ackers, Whitley, & Co., Limited (see page 951)		14	11	8
		£250	0	0

[August 5th, 1914.

1417

OF CLARKE'S AND MARSHALL'S CHARITIES.

ACCOUNT—*continued.*

25th March, 1914.

	Payments.	CR.
		£ s. d.
Brought forward		3647 3 1
By Balance in Manchester and Liverpool District Bank (King Street), 25th March, 1914		4257 5 10
		<u>£7904 8 11</u>

AND MARSHALL'S CHARITIES—CAPITAL ACCOUNT.

ending 25th March, 1914.

	Payments.	CR.
		£ s. d.
By Amounts invested :—		
£ s. d.		
169 0 11 2½ per Cent. Consols		125 0 0
163 14 0 ditto		125 0 0
		<u>£250 0 0</u>

Examined and found correct,

HALLIDAY, PEARSON, & Co.,

Professional Auditors.

DISTRIBUTION ACCOUNTS

OF THE

LORD MAYOR'S CHARITIES AND THE CHARITIES
UNDER THE CONTROL OF THE COUNCIL.

FOR THE YEAR ENDING 31st MARCH, 1914

RECEIPTS AND PAYMENTS ON THE LORD

For the Year ending

DR.	Receipts.	£	s.	d.	£	s.	d.
Clarke's and Marshall's Charities.							
To Amount received from Trustees (see page 951).....		3500	0	0			
Thomas Hudson's Charities.							
To One Year's Dividend on £714 10s. 7d.							
Manchester Corporation Three per Cent. Redeemable Consolidated Stock (less Tax)		20	3	8			
One Year's Dividend on £200 Waterworks							
Four per Cent. Perpetual Annuities (less Tax)		7	10	8			
Income Tax returned.....		1	14	4			
					29	8	8
Ellen Shuttleworth's Charity.							
To One Year's Dividend on £68 10s. Waterworks							
Four per Cent. Perpetual Annuities (less Tax)		2	11	8			
Income Tax returned.....		0	3	2			
					2	14	10
Roger Sedgwick's Charity.							
To One Year's Dividend on £124 Great Western							
Railway 5 per Cent. Rent Charge Stock		6	4	0			
One Year's Dividend on £100 Waterworks							
Four per Cent. Perpetual Annuities (less Tax)		3	15	4			
Chief Rents on Premises in King Street (less Tax)		7	14	4			
Income Tax returned.....		0	14	1			
					18	7	9
Walter and Margaret Nugent's Charity.							
To One Year's Dividend on £100 Waterworks Four							
per Cent. Perpetual Annuities (less Tax).....		3	15	4			
Income Tax returned.....		0	4	8			
					4	0	0
					3554	11	3
To Repayments by Emigrant on account of sum advanced in							
previous year		1	12	5			
To Bank Interest.....		33	11	2			
					3589	14	10
To Balance in the Manchester and Liverpool District Bank							
(King Street), 1st April, 1913		1084	17	4			
					£4674	12	2

MAYOR'S CHARITIES DISTRIBUTION ACCOUNT.

31st March, 1914.

	Payments.	CR.		
		£	s.	d.
By 5,002 Blankets		1351	9	0
1,006 16-yards lengths of Calico		233	0	0
2,001 Pairs of Sheets		386	3	7
1,001 6-yards lengths of Flannel		219	13	3
9,010 Total number of Articles	Cost	2190	5	10
Grants to Local Hospitals and Benevolent Institutions	1620	9	0	
Cash Distribution	49	10	8	
		1669	19	8
Expenses of Inspection and Delivery	15	14	0	
Printing, Stationery, and Advertising	22	1	3	
		37	15	3
		3898	0	9
By Balance in the Manchester and Liverpool District Bank (King Street), 31st March, 1914 ..		776	11	5
		£4674	12	2

RECEIPTS AND PAYMENTS ON ACCOUNT OF*For the Year ending*

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £802 Great Western Railway Five per Cent. Rent Charge Stock (less Income Tax).....		37	15	2
One Year's Dividend on £130 Waterworks Four per Cent. Perpetual Annuities (less Income Tax)		4	17	11
One Year's Dividend on £428 9s. 5d. (Ann Collier's Bequest), invested in Waterworks Four per Cent. Perpetual Annuities (less Income Tax)		16	2	10
Income Tax returned		3	12	10
		62	8	9
To Balance owing to the Manchester and Liverpool District Bank (King Street), 31st March, 1914		0	5	4
		£62	14	1

RECEIPTS AND PAYMENTS ON*For the Year ending*

DR.	Receipts.	£	s.	d.
To One Year's Interest on £120, invested in Waterworks Five per cent. Perpetual Annuities (less Income Tax).....		5	13	0
Income Tax returned		0	7	0
		6	0	0
To Balance owing to Manchester and Liverpool District Bank (King Street), 31st March, 1914		0	7	0
		£6	7	0

[August 5th, 1914.]

1423

HARTLEY'S AND COLLIER'S CHARITIES.

31st March, 1914.

Payments.	CR.
	£ s. d.
By Amount distributed in half-crowns at Christmas, 1913, to 500 poor, aged, and impotent people resident within the City of Manchester	62 10 0
By Balance owing to the Manchester and Liverpool District Bank (King Street), 1st April, 1913.....	0 4 1

£62 14 1

ELLEN NICHOLSON'S CHARITY ACCOUNT.

31st March, 1914.

Payments.	CR.
	£ s. d.
By Amount distributed on New Year's Eve, 1913, to ten poor aged women	6 0 0
By Balance owing to Manchester and Liverpool District Bank (King Street), 1st April, 1913	0 7 0

£6 7 0

RECEIPTS AND PAYMENTS ON*For the Year ending*

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £868 16s. 9d. Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)...		32	14	6
Income Tax returned		2	0	6
Bank Interest		0	10	8
		35	5	8

To Balance in Manchester and County Bank, 1st April, 1913	17	7	5
---	----	---	---

£52	13	1
-----	----	---

ADMIRAL DUFF'S CHARITY ACCOUNT.

31st March, 1914.

Payments.	CR.		
	£	s.	d.
By Grants made to the following Scripture Readers, viz. :—			
S. A. Richardson, Albert Memorial, Queen's Road	1	10	6
A. J. Kellaway, Christ Church, Bradford	1	10	6
John Davies, Christ Church, Harpurhey	1	10	6
George Morris, Christ Church, Harpurhey.....	1	10	6
Lilian Gledsdale, Holy Trinity, Rusholme.....	1	10	6
Arthur Waterhouse, St. Aidan's, Bradford	1	10	6
Frank Simmons, St. Barnabas's, Openshaw	1	10	6
R. Olive, St. Barnabas's, Openshaw	1	10	6
J. Jones, St. James's, Collyhurst	1	10	6
M. E. Roberts, St. James the Less', Ancoats.....	1	10	6
Captain Codling, St. James's, Gorton.....	1	10	6
Harry Spiller, St. John's, Moston	1	10	6
Mary Towers, St. Luke's, Miles Platting	1	10	6
James L. Hughes, St. Mark's, West Gorton	1	10	6
Frederick B. Cooper, St. Matthew's, Ardwick	1	10	6
Annie Turner, St. Matthew's, Campfield	1	10	6
Albert Hoyle, St. Michael's, Hulme	1	10	6
Charles Cross, St. Philip's, Hulme	1	10	6
Maria Reed, St. Philip's, Bradford Road	1	10	6
James Vaughan, St. Philip's, Bradford Road.....	1	10	6
Agnes Spragg, St. Stephen's, Harpurhey	1	10	6
Ethel Nicholson, St. Stephen's, Hulme	1	10	6
	33	11	0
By Bank Commission	0	0	3
	33	11	3
By Balance in Manchester and County Bank, 31st March, 1914.....	19	1	10
	£52	13	1

RECEIPTS AND PAYMENTS ON ACCOUNT OF*For the Year ending*

DR.	Receipts.	£	s.	d.	£	s.	d.
	Schools.						
To One Year's Dividend on £600 Waterworks Four per Cent. Perpetual Annuities (less Income Tax).....			22	12		0	
	Lifeboats.						
To One Year's Dividend on £300 Waterworks Four per Cent. Perpetual Annuities (less Income Tax)			11	6		0	
	Altrincham Charities.						
To One Year's Dividend on £400 Waterworks Four per Cent. Perpetual Annuities (less Income Tax).....			15	1		4	
	Hospitals.						
To One Year's Dividend on £950 Waterworks Four per Cent. Perpetual Annuities (less Income Tax)		35	15	8			
One Year's Dividend on £500 Manchester Cor- poration Four per Cent. Consolidated Stock (less Income Tax)		18	16	8			
					54	12	4
					<u>£103</u>	<u>11</u>	<u>8</u>

**RECEIPTS AND PAYMENTS ON ACCOUNT OF THE
DAUGHTERS OF RESPECTABLE***For the Year ending*

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £2,229 Great Western Railway 5 per Cent. Rent Charge Stock		111	9	0
One Year's Dividend on £600 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax) ...		22	12	0
One Year's Dividend on £150 Manchester Corporation 3 per Cent. Redeemable Consolidated Stock (less Income Tax)		4	5	0
Income Tax returned.....		1	13	0
Bank Interest.....		4	7	4
		144	6	4
To Balance in the Manchester and County Bank, 1st April, 1913.....		120	9	0
		<u>£264</u>	<u>15</u>	<u>4</u>

[August 5th, 1914.]

1427

WILLIAM SMITH'S CHARITIES.

31st March, 1914.

Payments.			CR.		
	£	s. d.	£	s.	d.
Schools.					
By Boys' Refuge, Strangeways			15	1	4
Wood Street, Deansgate, Ragged School			7	10	8
			22	12	0
Lifeboats.					
By Royal National Lifeboat Institution			11	6	0
Altrincham Charities.					
By Infirmary and Dispensary, Altrincham..	11	6	0		
Newtown Night School, Altrincham.....	3	15	4		
			15	1	4
Hospitals.					
By Saint Mary's Hospital	18	16	8		
Royal Eye Hospital	5	13	0		
Manchester Southern Hospital	11	6	0		
Pendlebury Hospital	7	10	8		
Gartside Street Hospital.....	5	13	0		
Clinical Hospital	5	13	0		
			54	12	4
			£103	11	8

**DENBY FUND FOR THE ASSISTANCE OF ORPHAN
MANCHESTER TRADESMEN.**

31st March, 1914.

Payments.			CR.		
	£	s. d.	£	s.	d.
By One Year's Annuities of £11 13s. each to 11 Orphan Daughters of Respectable Tradesmen.....			128	3	0
By Bank Commission			0	0	10
			128	3	10
By Balance in the Manchester and County Bank, 31st March, 1914			136	11	6
			£264	15	4

RECEIPTS AND PAYMENTS ON ACCOUNT*For the Year ending*

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £130 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)		£4	18	0

**RECEIPTS AND PAYMENTS ON ACCOUNT OF THE
AND REFORMATION OF***For the Year ending*

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £422 14s. 5d. 2½ per Cent. Consols Bank Interest		10	11	4
		0	3	7
		10	14	11
To Balance in Manchester and County Bank, 1st April, 1913		0	3	1
		£10	18	0

RECEIPTS AND PAYMENTS ON ACCOUNT*For the Year ending*

DR.	Receipts.	£	s.	d.
To Amount of Annual Charge on Assets held by the Trustees of the Estate of the late Alderman Reade, pending investment of Trust money (less Income Tax)		21	0	0
Income Tax returned		0	18	5
Bank Interest		0	6	9
		22	5	2
To Balance in Manchester and County Bank, 1st April, 1913		6	5	7
		£28	10	9

[August 5th, 1914.]

1429

OF PETER SPENCE'S CHARITY.

31st March, 1914.

	Payments.	CR.		
		£	s.	d.
By Amount paid to the Treasurer of the Manchester Sunday School Union		£4	18	0

**MANCHESTER CHARITY FOR THE PROTECTION
GIRLS AND WOMEN.**

31st March, 1914.

	Payments.	CR.		
		£	s.	d.
By Grants :—				
Workhouse Magdalen Society.....		5	7	2
Manchester and Salford Asylum for Female Penitents.....		3	4	3
Mrs. Macalpine's Homes ...		2	3	0
		10	14	5
By Balance in Manchester and County Bank, 31st March, 1914		0	3	7
		£10	18	0

OF THE JANE LOVETT READE CHARITY.

31st March, 1914.

	Payments.	CR.		
		£	s.	d.
By Amount distributed in half-crowns at Christmas, 1913, to 168 aged and deserving people living in St. George's Ward...		21	0	0
By Bank Balance in Manchester and County Bank, 31st March, 1914		7	10	9
		£28	10	9

Audited and found correct,

HALLIDAY, PEARSON & CO.,

Professional Auditors.

ACCOUNTS OF CHARITIES

DISTRIBUTED BY THE CHURCHWARDENS AND
OVERSEERS OF MANCHESTER, AND OTHERS.

(Printed from information supplied by the Distributors.)

**RECEIPTS AND PAYMENTS ON ACCOUNT OF ALEXANDER'S
CLAYTON'S, CHAMPION'S,**

For the Year ending

(Distributed by the

DR.	Receipts.	£ s. d.	£ s. d.
To Balance in hand, 1st April, 1913		173 1 9	
Alexander's and Brown's Charity (founded 1688).			
To Chief Rent (£325) on Land at Gorton (less Income Tax)	306 0 10		
Dividend on £42 5s. 4d. Two-and-a-half per Cent. Consols	1 1 0		
Repayment of Income Tax	18 19 1		
Percivall's Charity (founded 1693).			
To Dividend on £2,381 15s. 6d. Two-and-a-half per Cent. Consols	59 10 8		
Partington's Charity (founded 1677).			
To Rent Charge (£5 per annum) on Messuage and Land at Little Lever (less Income Tax).....	(a) 9 8 4		
Repayment of Income Tax	0 5 10		
Moss's Charity (founded 1705).			
To Rent Charge (£5 5s.) on Land at Pendleton (less Income Tax)	4 18 11		
Repayment of Income Tax	0 6 1		
Clayton's Charity (founded 1784).			
To Dividend on £420 Two-and-a-half per Cent. Consols	10 10 0		
Champion's Charity (founded 1784).			
To Dividend on £155 12s. 11d. Two-and-a-half per Cent. Consols	3 17 8		
Dickanson's Charity (founded 1682).			
To Rent Charge (£5) on Messuage and Land at Saddleworth (less Income Tax).....	4 14 2		
Repayment of Income Tax	0 5 10		
	<hr/> 419 18 5		
To Bank Interest	5 18 1		
	<hr/>	425 16 6	
		<hr/> £598 18 3	

(ii) Rent charge for two years, viz., 1912-13 and 1913-14.

[August 5th, 1914.]

1433

**AND BROWN'S, PERCIVALL'S, PARTINGTON'S, MOSS'S,
AND DICKANSON'S CHARITIES.**

31st March, 1914.

OVERSEERS of Manchester.)

Payments.	CR.		
	£	s.	d.
By Blankets	130	8	1
Shawls	115	7	6
Flannel	72	4	3
Sheets	48	8	11
Counterpanes	31	9	9
Bread	7	10	0
Distribution Expenses, Stationery, and Advertising	4	17	2
	410	5	8

By Balance in hand, 31st March, 1914 188 12 7

£598 18 3

1434

RECEIPTS AND PAYMENTS ON*For the Year ending*

Founded

(Distributed by the CHURCHWARDENS)

DR.	Receipts.	£	s.	d.
To Balance in hand, 1st April, 1913		18	19	4
Dividend on £10,810 13s. 9d. Two-and-a-half per Cent. Consols		270	5	4
Dividend on £3,000 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)		113	0	0
Income Tax returned.....		7	0	0
Bank Interest.....		5	7	4
		<hr/> £414 12 0 <hr/>		

RECEIPTS AND PAYMENTS ON*For the Year ending*

Founded

(Trustees: Right Hon. EARL DUCIE)

DR.	Receipts.	£	s.	d.
To Balance in hand, 1st April, 1913		61	0	0
Rent of Land in Manchester.....		94	4	6
Dividend on £652 9s. Two-and-a-half per Cent. Consols ...		16	6	0
Income Tax returned.....		5	15	6
Bank Interest.....		2	0	1
		<hr/> £179 6 1 <hr/>		

RECEIPTS AND PAYMENTS ON*For the Year ending*

Founded

(Trustees: Sir W. H. HOULDSWORTH,

DR.	Receipts.	£	s.	d.	£	s.	d.	£	s.	d.
To Balance in hand, 1st April, 1913								64	18	7
One Year's Chief Rents (less Income Tax)		10	9	3						
One Year's Dividend on £1,313 4s. 3d. Consols at $2\frac{1}{2}$ per cent.		32	16	8						
Half-Year's Dividend on £70 Consols at $2\frac{1}{2}$ per cent.		0	17	6						
Quarter Year's Dividend on £140 Consols at $2\frac{1}{2}$ per cent.		0	17	6						
		<hr/> 34 11 8 <hr/>								
		<hr/> 45 0 11 <hr/>								
One Year's Dividend on £887 Lancashire and Yorkshire Railway Co.'s Three per Cent. Debenture Stock (free of Income Tax).....		26	12	2						
Bank Interest.....		0	19	8						
		<hr/> 72 12 9 <hr/>								
		<hr/> £137 11 4 <hr/>								

[August 5th, 1914.

1435

GEORGE PILKINGTON'S CHARITY ACCOUNT.

31st March, 1914.

1858.

and MINOR CANONS of the Cathedral.)

Payments.	CR.		
	£	s.	d.
By Amount spent in the purchase of Shawls, Flannel, Blankets, Bolton Sheets, Counterpanes, and Calico	362	9	0
Printing Tickets and other expenses	27	9	7
	389	18	7
By Balance in hand, 31st March, 1914	24	13	5
	£414	12	0

CATHERINE RICHARDS'S CHARITY ACCOUNT.

31st March, 1914.

1711.

and the DEAN of MANCHESTER.)

Payments.	CR.		
	£	s.	d.
By Annuities to 15 Widows (one year)	105	0	0
Funeral Allowance	3	0	0
	108	0	0
By Balance in hand, 31st March, 1914	71	6	1
	£179	6	1

FRANCIS CARTWRIGHT'S CHARITY ACCOUNT.

31st March, 1914.

1708.

Messrs. HUNTER, FRESTON, BIRLEY, and HEYWOOD.)

Payments.	CR.		
	£	s.	d.
By Amount paid for Scholarships to Manchester Education Com- mittee	35	0	0
Amount paid for Scholarships to the Victoria University, Manchester	35	0	0
	70	0	0
Charges for Management	5	11	6
Agent's Commission	0	5	2
Fee for Auditing Accounts	1	1	0
	76	17	8
By Balance in hand, 31st March, 1914	60	13	8
	£137	11	4

RECEIPTS AND PAYMENTS ON ACCOUNT*For the Year ending*

Founded

(Trustees: E. T. BROADHURST, JOHN DIXON, H. W. FRESTON,
J. W. McCONNEL, J. C. MELVILL, W. M. PHILIPS,

DR.	Receipts.	£	s.	d.
To One Year's Interest on £1,200 lent to the Manchester Corporation at 3½ per cent. (less Income Tax)		39	11	0
		<u>£39 11 0</u>		

RECEIPTS AND PAYMENTS ON ACCOUNT OF*For the Year ending*

Founded 15th

For the benefit of Poor or Needy Persons residing in the Township of
December in each year by the Overseers of Hulme and

DR.	Receipts.	£	s.	d.	£	s.	d.
To Balance in Bank, 1st April, 1913		13	18	5			
Dividend on £716 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)...		26	19	6			
Bank Interest		0	8	6			
		<u>27 8 0</u>					
		<u>£41 6 5</u>					

RECEIPTS AND PAYMENTS ON ACCOUNT*For the Year ending*

Founded

(Trustees: THE CITY TREASURER

DR.	Receipts.	£	s.	d.
To One Year's Dividend on £235 Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax)		8	17	6
One Year's Dividend on £238 1s. 11d. Manchester Corporation Four per Cent. Consolidated Stock (less Income Tax) ...		8	19	6
		<u>£17 17 0</u>		

[August 5th, 1914.

1437

OF MISS ELIZABETH PLACE'S CHARITY.

31st March, 1914.

1855.

T. W. FRESTON, THOS. BRIGGS, Sir WM. H. HOULDSWORTH,
Sir T. T. SHANN, and Sir W. H. VAUDREY.)

Payments.	CR.
	£ s. d.
By Moiety paid to Manchester Certified Industrial Schools, "General Account".....	19 15 6
Moiety paid to Fylde Farm School.....	19 15 6
	<hr/>
	£39 11 0

THE JOHN AND EMMA GALLOWAY MEMORIAL.

31st March, 1914.

February, 1895.

Hulme (now Hulme Parochial Ward), and to be distributed on the 17th of
their Successors (now the Overseers of South Manchester).

Payments.	CR.
	£ s. d.
By 100 Blankets, 36 Pairs of Cotton Sheets, and 36 Lengths of Red Flannel	26 17 11
Printing, Stamps, and Bank Charges	2 0 9
	<hr/>
	28 18 8
By Balance in Bank, 31st March, 1914	12 7 9
	<hr/>
	£41 6 5

OF SIR J. J. HARWOOD'S CHARITIES.

31st March, 1914.

1904.

AND THE CASHIER.)

Payments.	CR.
	£ s. d.
By Ancoats Hospital	2 19 2
Manchester Epileptic Colony	2 19 2
Saint Mary's Hospital	2 19 2
	<hr/>
	8 17 6
By Wesleyan Methodist Local Preachers' Mutual Aid Association	8 19 6
	<hr/>
	£17 17 0

RECEIPTS AND PAYMENTS ON ACCOUNT*For the Year ending*

Founded

(Trustees: HENRY PLUMMER, THOMAS CHARLES

DR.	Receipts.	£	s.	d.
To DIVIDENDS ON INVESTMENTS :—				
One Year's Dividend on £100 Huddersfield Corporation 3 per Cent. Redeemable Stock		3	0	0
One Year's Dividend on £3,109 2½ per Cent. Consols (less Tax)		73	3	8
One Year's Dividend on £100 Brighton Corporation 3½ per Cent. Redeemable Stock		3	10	0
One Year's Dividend on £200 Birmingham Corporation 3½ per Cent. Stock (less Tax).....		6	11	10
One Year's Dividend on £1,302 Metropolitan Railway 3½ per Cent. Debenture Stock (less Tax)		42	18	2
One Year's Dividend on £300 Manchester Corporation 3 per Cent. Stock (less Tax).....		8	9	6
		137	13	2
To Bank Interest		2	6	1
		139	19	3
To Balance in Manchester and Liverpool District Bank, 1st April, 1913		2	14	0
		£142	13	3

RECEIPTS AND PAYMENTS ON GILL'S*For the Year ending*

Founded

(Trustees: ARTHUR WILSON CHAPMAN, JOHN RICHARD

DR.	Receipts.	£	s.	d.
To Amount of Rent Charge issuing out of Palatine Hotel and Buildings Estate for the year ending 31st March, 1914 (less Tax)				
		23	10	10
To Bank Interest		2	15	10
		26	6	8
To Balance in Parr's Bank, 1st April, 1913		203	9	2
		£229	15	10

[August 5th, 1914.]

1439

OF THOMAS GREENWOOD'S BEQUEST.

31st March, 1914.

1909.

ABBOTT, AND HARRY DERWENT SIMPSON.)

	Payments.	CR.
		£ s. d.
By CORPORATION OF MANCHESTER :—		
Amount handed over to Libraries Department towards		
Expenses incurred <i>re</i> the Greenwood Library	140	7 2

By Balance in Manchester and Liverpool District Bank, 31st March, 1914	2	6 1
	£142	13 3

RENT-CHARGE CHARITY ACCOUNT.

31st March, 1914.

1910.

SMITH, AND ARTHUR GEORGE COPELAND.)

	Payments.	CR.
		£ s. d.
By Grants under the provisions of the Charity :—		
Saint Mary's Hospitals	35	0 0
Ditto	25	0 0
Red Bank Medical Mission.....	10	0 0
Ditto	5	0 0
Manchester and Salford Sick-Poor and Private Nursing Institution	35	0 0
Ditto	25	0 0
	135	0 0
By Balance in Parr's Bank, 31st March, 1914.....	94	15 10
	£229	15 10

13, Spring Gardens,

Manchester, 30th June, 1914.

To the Council of the City of Manchester.

Gentlemen,—We have audited the Accounts of the Corporation for the year ended 31st March, 1914, and have to report as follows:—

City Fund Account—(pages 2-233).

The Income has been as follows:—

	£	s.	d.	£	s.	d.
Received from City Rate				1,463,703	12	7
Contributions in aid of Rates:—						
Electricity Department	28,705	0	0			
Gas Department	52,090	0	0			
Markets Department	16,976	0	0			
Tramways Department.....	103,090	0	0			
Exchequer Contribution Account	2,535	9	4			
Exchequer Grant under the Agricultural Rates Act, 1896	405	17	0			
				203,802	6	4
				£1,667,505	18	11

or an increase over the previous year of £50,461 5s. 2d.

The net expenditure has been as follows:—

	£	s.	d.
Ordinary Expenditure.....	1,435,006	5	11
Loans repaid and provision for Repayment of Debt	175,366	2	7
	£1,610,372	8	6

or an increase over the previous year of £52,811 8s. 0d.

	£	s.	d.
Taking the Income (as above)	1,667,505	18	11
and the Net Expenditure (as above)	1,610,372	8	6

there is an excess of Income over Expenditure of £57,133 10 5

as against an excess in the previous year of £59,483 13s. 3d.

City Fund Account—continued.

The surplus on Revenue Account now amounts to £1,917,138 1s. 3d., as against £1,858,170 12s. 7d. at the end of the previous year, or an increase of £58,967 8s. 8d., made up thus:—

	£	s.	d.
Excess Income for the year (after providing debt charges)	57,133	10	5
Repayment of instalment of amount borrowed to cover Deficiency of £8,870 in the Accounts of the late Gorton Urban District Council at date of amalgamation in 1909, debited against the Surplus in 1909-10	1,833	18	3
	<u>£58,967</u>	<u>8</u>	<u>8</u>

The amount required to make good the year's deficiency on Ship Canal Interest and Guarantee Account was £23,668 10s. 5d., as against £24,424 19s. 0d. in the previous year, or a decrease of £756 8s. 7d.

The amount now owing to the City Fund in respect of this Account is £587,545 19s. 5d., or an increase over the previous year's figure of £23,668 10s. 5d., being the Deficiency for the year made good by the City Fund, as stated above.

The total amount advanced to date by the City Fund to the Canal Interest and Guarantee Account is £1,648,775 19s. 5d., in respect of which there has been received £1,061,230 of Manchester Ship Canal Corporation 3½ per cent. Preference Stock, leaving due to the City Fund Account £587,545 19s. 5d., as stated above.

Consolidated Stock—(pages 352 and 353).

The amount now outstanding is £4,096,451 9s. 9d., and is arrived at as follows:—

	£	s.	d.	£	s.	d.
Four per Cent. Irredeemable Consolidated Stock issued 1874-1882	3,775,735	0	0			
Less Purchased for Extinction to date	600,142	7	9			
				3,175,592	12	3
Three-and-a-half per Cent. Irredeemable Consolidated Stock issued 1882-1883	91,035	0	0			
Less Purchased for Extinction to date	19,471	11	1			
				71,563	8	11
Three per Cent. Redeemable Consolidated Stock issued at par 1889-1894	1,000,000	0	0			
Less Purchased for Extinction	150,704	11	5			
				849,295	8	7
				<u>£4,096,451</u>	<u>9</u>	<u>6</u>

Exchequer Contribution Account—(pages 358–365).

The Income of the year has been £147,183 12s. 6d., and the Expenditure £144,648 3s. 2d., leaving a surplus of £2,535 9s. 4d. (as against the previous year's surplus of £6,427 9s. 9d.), which has been applied in aid of the City Rate.

Parks and Recreation Grounds—(pages 452–467).

Land and Buildings stand at the value of £941,059 12s. 9d., as against £900,023 4s. 1d. at the end of the previous year, or an increase of £41,036 8s. 8d.

Ship Canal Interest and Guarantee Account—(pages 368–379).

The year's interest on the Corporation's £5,000,000 Debentures has been met by a cash receipt of £160,000.

The amount of Three-and-a-half per Cent. Preference Stock now held by the City Fund in respect of arrears of interest on the Debentures is £1,061,230 as in the previous year.

The Deficiency on the Interest and Guarantee Account now amounts to £196,290 5s. 1d., as compared with £199,353 19s. 10d. at the end of the previous year, and is made up as follows:—

	£	s.	d.
Proportion of arrears of Interest owing by Manchester Ship Canal Company at 31st December, 1904, cancelled by Manchester Ship Canal (Finance) Act, 1904..	854,492	5	0
	£	s.	d.
<i>Less</i> —Net excess of Income over Expenditure to 31st March, 1914	286,620	2	0
Sinking Fund Invested and in hand	371,581	17	11
			<hr/>
			658,201 19 11
			<hr/>
			£196,290 5 1
			<hr/>

Against this amount, however, must be set the sum of £202,618 16s. 8d., the net amount extinguished of the 3 per cent. Stock issued (£5,127,980 1s. 6d.) to raise the sum of £5,000,000 lent to the Manchester Ship Canal Company, less net discount on Stock issued.

Education Department.*Higher Education*—(pages 254–287).

	£	s.	d.
The Income on Revenue Account (including the Rate Contribution) has amounted to	181,114	15	2
an increase as compared with the previous year of £26,815 10s. 10d.			
The Expenditure has amounted to	171,678	5	3
an increase as compared with the previous year of £3,681 7s. 5d.			
Showing an excess of Income over Expenditure for the year of	£9,436	9	11

which, deducted from the deficiency of £7,907 4s. 3d. at the close of the previous year, leaves a surplus of £1,529 5s. 8d. to be carried forward to next year.

The Loan Debt has been increased in the year by £3,039 14s. 9d., made up as follows:—

	£	s.	d.	£	s.	d.
Loans received				16,276	9	6
Repayments out of Capital	1,176	9	6			
Repayments out of Sinking Fund ...	10,908	10	6			
Repayments out of Revenue Account	1,151	14	9			
				13,236	14	9
				£3,039	14	9

and now stands at £315,149 13s. 6d.

Elementary Education—(pages 288–321).

	£	s.	d.
The income on Revenue Account (including the Rate Contribution) has amounted to.....	557,171	15	2
an increase over the previous year of £20,684 17s. 6d.			
The expenditure has amounted to	552,198	6	7
an increase over the previous year of £12,417 2s. 2d.			
Leaving an excess of Income over Expenditure for the year of	£4,973	8	7

which, added to the surplus of £9,704 17s. 1d. at the close of the previous year, makes a credit balance of £14,678 5s. 8d. to be carried forward to next year.

Education Department—continued*Elementary Education—continued*

The Loan Debt has been decreased in the year by £13,515 7s. 0d., made up as follows :—

	£	s.	d.
Loans repaid out of Capital.....	6,099	0	6
Loans repaid out of Sinking Fund.....	9,864	19	6
Loans repaid out of Revenue	27,465	3	7
Loans repaid out of Sale of Land and Building Materials	1,332	0	0
	44,761	3	7
Less—Loans received	31,245	16	7
	<u>£13,515</u>	<u>7</u>	<u>0</u>

and now stands at £765,849 19s. 11d

Electricity Department—(pages 322–349).

The Mortgage Debt has been reduced during the year by the sum of £11,110 7s. 11d., Loans repaid £138,301 9s. 1d., *less* Borrowings £127,191 1s. 2d., the total indebtedness now being £1,818,731 17s. 8d.

The net Expenditure on Capital Account in the year has been £89,282 18s. 6d., composed as follows :—

	£	s.	d.
Buildings	5,805	18	1
Machinery and Switchboards, Generating Stations ...	43,869	3	7
Distributing Stations	11,510	10	0
Mains	21,485	0	6
Services	9,535	17	9
Meters	3,919	19	1
Time Switches	170	1	0
Motors	6,116	13	10
Street Lighting	1,693	1	5
	£104,106	5	3
Less—Depreciation in value of Meters taken off Circuit in the year..	£1,036	3	3
Written off value of Warehouse Property	13,787	3	6
	<u>14,823</u>	<u>6</u>	<u>9</u>
	<u>£89,282</u>	<u>18</u>	<u>6</u>

Electricity Department—continued.

Capitalised profits, applied in extension of Works where borrowing powers are not granted, amount to £76,391 8s. 2d., as against £83,656 17s. 0d. at the end of the previous year.

In addition to the expenditure upon Repairs and Maintenance, £22,343 has been charged against the year's Revenue and credited to Renewals Suspense Account (being the supplementary provision for the year 1914 in respect of those assets which are expected to have a shorter life than the statutory period for the redemption of debt) and £6,001 19s. 9d., interest allowed by the Bank on the money in their hands belonging to the Suspense Account, has been added to the Account. There has been charged to the Account, £13,648 10s. 7d., expended on Renewals, Alterations, etc., leaving a balance at credit of the Account at the close of the year of £190,095 9s. 8d., as compared with £175,399 0s. 6d. at the end of the previous year. The amount, in our opinion, is adequate for its purpose.

The balance of the year's working on Revenue Account, after providing for Renewals, Suspense, Interest, Sinking Fund and Loan Instalments, amounts to £36,006 5s. 11d., which has been disposed of as follows:—

	£	s.	d.
Wages of Permanent Employees engaged on Capital Account	2,113	12	9
Cost of New Meters—Capital Expenditure for which Borrowing Powers are unobtainable	3,053	16	10
Cost of Water Softening Plant	1,354	5	1
City Fund in aid of rates	28,705	0	0
Reserve Fund—the balance	779	11	3
	<u>£36,006</u>	<u>5</u>	<u>11</u>

The Reserve Fund, which stood at the end of the previous year at £10,000 has been added to by Interest, £352 19s. 9d., and the above Balance of Revenue, £779 11s. 3d., and now stands at £11,132 11s. 0d.

Gas Department—(pages 380–403).

The Loan indebtedness has been reduced during the year by the sum of £17,772 0s. 4d., namely:—

	£	s.	d.
By Repayments	49,078	14	3
Less Borrowings	31,306	13	11
	<u>£17,772</u>	<u>0</u>	<u>4</u>

and now stands at £1,035,543 18s. 8d.

Gas Department—*continued.*

The expenditure on Capital Account during the year amounts to £29,265 12s. 9d., composed as follows :—

	£	s.	d.
Buildings and Equipment	2,664	5	2
Apparatus	404	13	10
Mains	9,713	3	6
Services	1,877	8	5
Meters	12,765	4	8
Stoves	20,812	0	2
High Pressure Lighting	690	9	6
	48,927	5	3
<i>Less</i> —Meters displaced	19,661	12	6
	£29,265	12	9

Capitalised Profits, applied in extension of works where borrowing powers are not granted, now amount to £191,489 10s. 10d., as against £185,424 14s. 11d. at the end of the previous year.

The sum of £63,288 has been charged against the year's revenue, as against £91,431 in the previous year, and, along with interest, £5,422, has been credited to Renewals Account. The cost of Renewals charged to Renewals Account in the year has amounted to £104,541 18s. 4d., and the account now stands credit £144,916 15s. 7d., as against £180,748 13s. 11d. at the end of the previous year.

	£	s.	d.
The profit on the year's working, after providing for Renewals Suspense, Interest on Loans, etc., but not Sinking Fund instalments, amounts to.....	81,126	9	2
as compared with £190,646 18s. 11d. at the end of the previous year.			

There has been transferred from Reserve Fund Account

Account	40,764	18	6
Making a total of.....	121,891	7	8

which has been appropriated to :—

	£	s.	d.
Sinking Fund for Redemption of Debt	63,722	0	6
Premium, Brokerage, etc., on Consolidated Stock purchased for cancellation	14	11	3
City Fund in aid of Rates	52,090	0	0
Extension of works where Borrowing Powers are not granted	6,064	15	11
	£121,891	7	8

The amount at credit of Reserve Fund is now £28,133 4s 2d., as against £68,898 2s. 8d. at the commencement of the year, the reduction being caused by the transfer to Revenue Account already referred to.

Markets—(pages 426–451).

	£	s.	d.
The Income of the year has amounted to	84,417	14	10
as against £85,790 0s. 9d. in the previous year,			
And the Working charges have amounted to.....	46,514	17	6
as against £47,353 3s. 5d. in the previous year.			
Leaving a surplus of	£37,902	17	4

which, added to the balance of the previous year, £9,463 9s. 6d., makes £47,366 6s. 10d., of which there has been appropriated—

	£	s.	d.
To Interest, Bank Charges, Stamp Duty, etc.	12,711	9	7
To Liquidation of Debt	8,344	12	7
To City Fund in Aid of Rates	16,976	0	0
To Renewals and Reserve Fund.....	6,000	0	0
	£44,032	2	2

leaving a balance of £3,334 4s. 8d. to be carried forward to next year.

Tramways Department—(pages 534–555).

	£	s.	d.
The Income of the year has amounted to	938,904	2	2
as against £901,928 12s. 0d. in the previous year.			
The Expenditure has amounted to	677,597	18	4
as against £648,068 11s. 11d. in the previous year.			
Leaving a surplus of.....	£261,306	3	10

as against £253,860 0s. 1d. in the previous year.

The surplus has been appropriated to:—

	£	s.	d.
Sinking Fund and Loan Instalments	54,599	8	6
Street Improvements—Interest and Sinking Fund ...	6,397	13	11
City Fund in aid of Rates	103,090	0	0
	164,087	2	5
Reserve, Renewals, and Depreciation Fund (the balance)	97,219	1	5
	£261,306	3	10

Tramways Department—continued.

	£	s.	d.
The Reserve, Renewals, and Depreciation Fund has been charged with :—			
Outlay on Renewal of Permanent Way	74,061	11	11
Outlay on Renewal of Overhead Equipment	7,076	0	3
Outlay on Renewal of Cars, Car Equipments and Sundries	17,683	7	4
Provision for reconstruction of lines in Stockport	735	9	0
	99,556	8	6
and there has been added to it :—	£	s.	d.
The above balance of Net Revenue...	97,219	1	5
Provision for Depreciation of Parcels Vehicles, charged to the Parcels Department Revenue Account.....	12	12	0
	97,231	13	5
Leaving a net reduction of	£2,324	15	1

and the Fund now stands credit £468,952 16s. 3d.

The provision of the year for depreciation appears to be adequate.

In addition to the above depreciation, the sum of £923 19s. 9d. has been written off "Outlay on Leaseholds."

£8,778 14s. 1d., the provision to date for reconstruction of lines in Stockport, appears on the Liabilities side of the Balance Sheet as a separate item under the head of "Reserve, Renewals, and Depreciation Fund." In respect of this item the sum of £8,682 2s. 10d. has been invested in £9,356 8s. 10d. India 3½ per Cent. Stock, and the balance, £96 11s. 3d., is at the credit of the Account with the Manchester and County Bank at Stockport. The item (£8,778 14s. 1d.) appears under the head of "Sundry Debtors" in the Balance Sheet.

The Capital Outlay for the year amounted to £69,113 2s. 5d., composed as follows :—

	£	s.	d.
Land in Barlow Moor Road.....	1,656	13	4
Buildings and Fittings.	8,993	4	11
Office Furniture	311	9	2
Machinery and Plant	35	19	7
Cars and Sundry Vehicles	38,244	1	0
Permanent Way	14,940	3	9
Overhead Equipment	4,931	10	8
	£69,113	2	5

Tramways Department—continued.

The Mortgage Debt has been increased in the year by the sum of £72,627 12s. 6d., made up as follows:—

	£	s.	d.	£	s.	d.
Loans received				249,728	15	3
<i>Less—</i>						
Loans paid out of Sinking Fund	51,148	4	9			
Instalment of Loans paid off ...	2,664	2	9			
Loans paid out of Capital.....	123,188	15	3			
Loans repaid out of Sales of Property	100	0	0			
				177,101	2	9
				<u>£72,627</u>	<u>12</u>	<u>6</u>

and now stands at £1,616,131 8s. 3d.

The Sinking Fund (new undertaking) now stands at £481,986 18s. 5d., as against £427,882 6s. 3d. at the end of the previous year.

Waterworks Department—(pages 566-577)

The Revenue Account shows a surplus of £6,616 4s. 11d., being £4,566 14s. 2d. less than that of the previous year.

	£	s.	d.
The Income has amounted to	447,454	11	11
as compared with £441,876 19s. 1d. in the previous year.			

And the Outgoings have amounted to	133,237	1	2
as compared with £128,499 15s. 2d. in the previous year.			

Resulting in an excess of Income of	£314,217	10	9
out of which there has been appropriated to—			

	£	s.	d.
Annuities, Interest, and Dividends	226,205	9	0
Sinking Fund	81,395	16	10
	<u>307,601</u>	<u>5</u>	<u>10</u>

Leaving a balance of	6,616	4	11
which, added to the surplus at 31st March, 1913	44,057	5	0

makes a surplus on the Account carried to next year of	<u>£50,673</u>	<u>9</u>	<u>11</u>
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Waterworks Department—continued.

The damages and costs of the action payable by the New Moss Colliery Limited, amounting to £17,666 13s. 4d., are still unpaid, and appear as an asset. The cost of making good the damage to the Reservoir caused by the Colliery Company's workings, estimated at £17,500, has been included amongst the liabilities in the Balance Sheet.

The Loans, Consolidated Stock, and Annuity Fund has been increased in the year by the sum of £10,870 9s. 4d., being Borrowings, £325,499 3s. 6d. *less* Repayments, £314,628 14s. 2d., and now stands at £6,318,997 2s. 1d.

The surplus on Capital Account now stands at £2,037,157 9s. 3d., and is composed of—

	£	s.	d.
Sinking Fund	2,104,962	6	7
<i>Less</i> —Difference between the purchase moneys of Three-and-a-half and Four per Cent. Consolidated Stock extinguished and the nominal value of such Stock	67,804	17	4
	<u>£2,037,157</u>	<u>9</u>	<u>3</u>

Aggregate Balance Sheet.

	£	s.	d.
The Assets of the Corporation stand at	34,988,702	12	2
And the Liabilities stand at	25,095,300	12	0
Leaving a Surplus of	<u>9,893,402</u>	<u>0</u>	<u>2</u>
or an increase over the previous year of £327,572 3s. 2d., made up as follows :—			
<i>Increases :—</i>	£	s.	d.
Liquidation of Debt :—			
Amount set aside for Sinking Fund, as per summary (see page 796)	604,377	19	0
<i>Less</i> paid out of Paving and			
Withington Paving Accounts ...	18,987	16	10
Repaid by Salford Corporation...	155	8	4
	<u>19,143</u>	<u>5</u>	<u>2</u>
Carried forward	<u>£585,234</u>	<u>13</u>	<u>10</u>

Aggregate Balance Sheet—continued.

	£	s.	d.
Brought forward	585,234	13	10
Amount set aside <i>re</i> 1844 Act not in Sinking Fund Statement.....	5,118	0	0
Amounts contributed from Revenue Account towards Capital Expenditure, and profits applied to extension of Works	18,904	8	5
Works of Art presented during the year	1,380	10	0
Subscriptions towards purchase of additional Land for Platt Fields Park.....	1,000	0	0
Gift from Andrew Carnegie, Esq., <i>re</i> New Library, Chorlton-cum-Hardy	2,000	0	0
Grants towards Capital Expenditure (Distress Committee).....	3,500	0	0
Grants towards Capital Expenditure (Local Government Board).....	304	0	0
Net Surplus on Revenue Accounts for the year.....	15,008	5	2
Net difference between the purchase money of Stock purchased for Extinction and nominal value	3,003	9	10
<i>Decreases:—</i>	635,453	7	3
Net Reductions in Reserve Renewals and Depreciation Accounts—			
	£	s.	d.
Gas.....	35,831	18	4
Bacteria Beds Renewal	1,915	4	7
Tramways	1,300	19	6
	39,048	2	5
<i>Less Increases:—</i>			
Markets	6,000	0	0
Electricity	14,696	9	2
	20,696	9	2
	18,351	13	3
Expenditure out of Capital Account, not included in Assets.....	275,247	11	0
Amount written off Tramways old undertaking	494	16	4
Amount written off Warehouse Property of Electricity Department	13,787	3	6
	307,881	4	1
	£327,572	3	2

The land laid to streets, bridges, river improvements, redemption of county liabilities, street lamps and pillars, discount on issues of Stocks, and works of sewerage, paving, and flagging are not treated as Assets.

Thrift Fund—(pages 618 to 625).

The net income of the year has amounted to £46,231 18s. 7d., as compared with £45,783 18s. 1d. of the previous year. The total Funds now amount to £486,901 12s. 6d., as compared with £440,669 13s. 11d. at the end of the previous year. £465,524 1s. 6d. of the Fund is invested in Three per Cent. Redeemable Consolidated Stock and Mortgages of the Corporation.

The number of Contributors to the Fund is 10,724, or an increase over the previous year of 213.

We have examined and certified a Statement prepared by the City Treasurer showing the amount due to each contributor.

General.

We have seen that the required contributions have been made to the Sinking Funds during the year, and that at the end of the year such sums are sufficient.

We have, at various times during the year, verified the cash in the hands of the City Treasurer and at the various Departments, and the balances at the various Bankers at 31st March, 1914.

We have examined all Deeds of Land and Properties purchased during the year.

We have seen all Bonds cancelled or paid off in the year.

We have not verified the Debentures for the £5,000,000 with the Manchester Ship Canal.

The certificates for all the other Investments (including the Consolidated Stock and Mortgages for £465,527 16s. 7d. invested on behalf of the Thrift Fund, and the securities for the Lord Mayor's Charities) except the Inscribed Stock held by the Corporation, for which we have seen the verification of the Bankers, have been produced to us, with the following exceptions:—

£3,155 Great Western Railway 5 per Cent. Rent Charge Stock

£800 Waterworks Four per Cent. Perpetual Annuities.

£500 Manchester Corporation Four per Cent. Consolidated Stock.

[August 5th, 1914.

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General—*continued.*

For the first Security we have seen the Official Trustee's certificate for £2,353, and we have seen evidence for the balance (£802), and that the second and third items are entered on their respective Registers.

We have seen the original sanctions for loans granted during the year.

The stocks on hand at the several Departments are certified by the respective heads.

We have now completed our five years term of office. We are again pleased to state our appreciation of the efficient manner in which the books are kept and the Accounts presented to us for Audit, and, in taking leave for a period, have to thank the Officials and Staff for the unfailing courtesy they have shown us, and their at-all-times readiness in assisting us in the work of the Audit.

We are, Gentlemen,

Your obedient servants,

HALLIDAY, PEARSON, & CO.

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J							
Kelson's Row Fire Station							
Kelson's Row Workshops (Town Hall Committee)	563
Kelsey Street Yard (Highways)	...	...	...	...	531	...	...
Kelson Prize Fund	...	...	...	...	475	...	...
Kelson Street School	604
Kenn Street and Pott Street Playground	319
Kenton Street (Parks)	74	463
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Kent's Labour Bureau	166
Kent's Prisoners in Reformatories	274	278
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King Edward VII. Memorial	76
Kingsley Street (Highways)	475
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L							
Lancashire Labour Bureau, Juvenile	274	278
Lancashire Labourers' Dwellings (Improvement)	50	417	...	935
Lancashire Allotments	202	...	...	...	583	...	...
Lancashire Recreation Ground	74	...	...	...	463	...	...
Lancashire School	...	...	...	...	319	...	...
Lancashire Health Visitors	145	...	...	...	...	...	...
Lancashire Whitworth Scholarships Fund	606	...	...	...	...	...	920
Lancashire and Western Sea Fisheries Joint Committee	31	230	...	...	...	...	...
Lancashire and Yorkshire Railway Bill Opposition	47	...	...	...	...	...	...
Lancasterian Scholarships and Exhibitions Fund	606	...	...	...	...	...	920
Lancasterian School	...	...	...	...	319	...	...
Lancaster Prize Fund	16,366	...	...	...	368	...	...
Lancaster Street Baths	14	...	...	...	245	...	...
Lancaster Allotments	200	...	...	...	...	...	...
Lancaster Baths (Site)	14	...	...	...	247	...	...
Lancaster Branch Library	66	...	...	...	425	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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Levenshulme Cash Office (Tramways)	549
Levenshulme Destructor..	253
Levenshulme, Fairbourne Road (Housing Schemes)	136	523
Levenshulme Police Station	559
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Levenshulme Town Hall	170	253, 533
Levenshulme Yard (Highways)	477
Lewis (Ardwick) Playground	72	461
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Libraries Committee	64	230	420	420	422	722	420, 62
Licences and Registrations (Police)	178
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Life Saving Instruction..	17
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" Electricity	23	230
Lily Lane School	319
Linnekiln Lane Sand Bed	487
Little Newton Street Old and New Yards (Highways)	475
Livesey Street Police Station	559
Livesey Street, Land and Shed (Polling Stations Account)	351
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Do. Departmental Summary	796, 7
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Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
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un Debt—with rates of interest payable thereon	830
uns falling due	831, 832
uns Repayment (Proceeds of Sales) Account:—							
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Licences, Levy of	182, 358	362
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Wicket Street Yard (Cleansing).....	253
Working House for Men	135, 136	523	...	938
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Widdendale Works	567	576
Wigmore Branch Library	66	425
Wigmore Public Hall ...	170
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Wid Street and Bradford Street Area, Ancoats (Sanitary)	135	521
Wid Street and Gardener Street (Sanitary)	521
Wid Street Pumping Depot (Gas)	388
Wid Lane Area (Sanitary)	135	521
Wid Crumpsall Recreation Ground	74	...	455	...	463
Wid Mosley Street Evening Classes.....	275
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Wid Street Police Station	559
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Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
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L--continued							
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Manchester and Salford Blind Aid Society.....	67
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Marshall's and Clarke's Charities.....	950, 958	...	954	942, 946
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Meals to School Children	292	296
Medical Inspection of School Children	293	296
Medical Officer of Health's Department	176, 143	230
Melia (Daniel) Scholarship Fund	612	922
Men's Lodging House, Harrison Street.....	136	523	...	938
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Midwives Supervising Special Committee..	193	230
Miles Platting Baths and Wash-house	14	247
Milk Clauses, working of.	145
Mill Street Industrial School	290	296	321
Mill Street, Bradford, Police Station	559
Mill Street, Bradford, Fire Station	563
Mode Wheel Oil Storage Dépôt.....	388
Monmouth Street School.	319
Monsall Hospital	144	...	525	...	529
Monsall Road Recreation Ground	74	463
Moseley Road School	311	...	319
Moss's Charity	970
Moss Lane East, Fire Station	563
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Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts Statement
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
M—continued							
Moss Lane East, House and Stables (Cleansing)	253
Moss Prize Fund	604	920
Moss Side Abattoirs	426	430	447
Moss Side Baths	14	247
Moss Side Branch Library	66	425
Moss Side Destructor	253
Moss Side Public Hall ...	170
Moss Side Recreation Ground	74	465
Moss Side Sewage Disposal Works	113	509	...	510
Moss Side Yard (Highways)	475
Moston Branch Library ..	66	425
Moston Fields School	319
Moston Lane Police Station	559
Moston Lane School.....	319
Motor Ambulance and Bedding Vans	524	...	529
Motor Car Registration and Licences	178
Motor Fire Engines	560	...	563
Mulberry Street School...	319
Municipal Day Training College	264	278	287
Municipal Elections	23	230
Municipal Evening Continuation, etc., Schools	268	278	287
Municipal Exchange Enquiry Special Committee	194	230
Municipal High School for Girls, Harpurhey	262	278	285	...	287
Municipal High School for Girls, Whalley Range..	262	278	287
Municipal High Schools, Whitworth Street	262	278	285	...	287
Municipal School of Art...	260	278	287	...	Endow. 91
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	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
N							
ansen Street School ...	...	...	311	...	319	...	...
ational Insurance—							
Salaries and Wages for the Year .....	...	...	...	...	...	...	835
elson Street School ...	...	...	...	...	319	...	...
ewall Green Hospital...	...	...	...	...	529	...	...
ew Islington Baths and Washhouse	14	...	239	...	247	...	...
ew Islington Public Rooms	170	...	...	...	533	...	...
ew Moston Recreation Ground	74	...	455	...	465	...	...
ew Moston School .....	...	...	...	...	319	...	...
ew Quay Street Playground (Parks) .....	...	...	...	...	465	...	...
ew Quay Street Site (Baths) .....	...	...	241	...	247	...	...
ew Street, Newton Heath, Fire Station ...	...	...	...	...	563	...	...
ewton Heath Baths	14	...	...	...	247	...	...
ewton Heath Branch Library	66	...	...	...	425	...	...
ewton Heath Police Station .....	...	...	...	...	559	...	...
ewton Heath Recreation Ground	74	...	...	...	465	...	...
ewton Heath Technical School .....	...	...	...	...	287	...	...
ewton Heath Town Hall	170	...	...	...	533	...	...
ewton Street Police Station .....	...	...	...	...	559	...	...
ewton Street (Weights and Measures) .....	...	...	...	...	565	...	...
icholas Street and George Street (Art Gallery)	10	...	...	...	...	...	...
icholson's Charity	960	...	...	...	...	...	943
orthern Cemetery	82	...	...	...	471	...	...
orthern Hospital for Women and Children..	33	...	...	...	...	...	...
otification of Phthisis	147	...	...	...	...	...	...
agents' Charity	958	...	...	...	...	...	942
aisance Department....	122	230	...	...	...	...	...
umber of Persons employed by the Corporation .....	...	...	...	...	...	...	834
urseries	76	...	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
O							
Officer of Health's Department	176, 214	230	...	...	...	...	...
Officers' Mutual Guarantee Fund	618	...	...	...	...	...	Summa 618
Ogden Lecture Endowment Fund	600	...	...	...	600	...	...
Oil Storage Dépôt (Mode Wheel) Gas .....	...	...	...	...	388	...	...
Old Age Pensions	172	...	...	...	...	...	...
Old Hall Drive School...	...	...	311	...	319	...	...
Oldham Road Areas (Sanitary)	134, 135	...	...	...	521	...	...
Oldham Road Corporation Dwellings and Shops...	136	...	...	...	521	...	936, 9
Oldham Road Police Station .....	...	...	...	...	559	...	...
Oldham Road Yard (Cleansing) .....	...	...	...	...	253	...	...
Omnibus and Hackney Carriage Licences	180	...	...	...	...	...	...
Openshaw Branch Library	66	...	...	...	425	...	...
Openshaw (Delamere Street) Recreation Ground	74	...	...	...	465	...	...
Openshaw (George Street) Recreation Ground ...	74	...	455	...	465	...	...
Openshaw (Whyatt Street) Recreation Ground ...	76	...	...	...	465	...	...
Openshaw Public Hall ...	170	...	...	...	533	...	...
Openshaw Technical School .....	...	...	...	...	287	...	...
Openshaw Yard (Cleansing) .....	...	...	...	...	253	...	...
Opposition to Lancashire and Yorkshire Railway Bill	47	...	...	...	...	...	...
Orchestral Concerts	162	...	...	...	...	...	...
Organ Recitals	162	...	...	...	...	...	...
Organised Play for Children in various Parks	69	...	...	...	...	...	...
Osborne Street Baths ...	14	...	241	...	247	...	...
Oswald Road School	311	...	319
Oxford Street and Denmark Road (Parks Committee)	72	461

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	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
P							
Painting Department (Sanitary Committee) ..	132	...	...	...	...	...	...
Parcels Department, Tramways	537	546	...	...	...	...	...
Parish Burial Fund	84	...	...	...	471	...	...
Park Place Firemen's Quarters.....	...	...	...	...	563	...	...
Park Place Police Station	...	...	...	...	559	...	...
Parks and Cemeteries Committee	68	230	452	456	458	726	456, 458
Parliamentary and Municipal Voters' List	23	230	...	...	...	...	...
Parliamentary Expenses ..	44	230	...	...	...	...	...
Partington's Charity.....	970	...	...	...	...	...	...
Paving Account.....	478	482	...	482	484	744	...
Do. Withington	592	594	...	596	596	792	...
Paving, Sewering, and Highways Committee	86	230	472	474	474	720, 736	472
Pensions—Gaol.....	191	...	...	...	...	...	...
„ Old Age	172	..	...	...	...	...	...
„ Fire Brigade ..	639	..	...	...	...	...	...
„ Police	635	..	...	...	...	...	...
Percivall's Charity.....	970	..	...	...	...	...	...
Permanent Art Gallery, Mosley Street	2	...	...	...	237	...	...
Perpetual Right of Way land at Sackville Street							
re Weir .....	...	...	485	...	...	...	...
Persons employed by the Corporation, Number of	...	...	...	...	...	...	834
Philips Park	76	...	...	...	465	...	...
Philips Park Cemetery...	78	...	...	...	471	...	...
Phthisis, notification of...	147	...	...	...	...	...	...
Pig Market (Site of proposed)	426	436	...	...	447	...	...
Pilkington's Charity.....	972	...	...	...	...	...	...
Pink Bank Lane Allotments	200	...	...	...	...	...	...
Place's Charity	974	...	...	...	...	...	...
Platt Fields	76	...	454	...	465	...	...
„ Boating.....	76	...	...	...	...	...	...
Play organised for Children in various Parks ...	69	...	...	...	...	...	...
Pleasant Place and Gould Street Area (Sanitary).	134	...	...	...	521	...	...
Plymouth Grove Recreation Ground	76	...	...	...	465	...	...
Plymouth Grove School	...	...	...	...	319	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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Poland Street Dépôt (Gas)	388
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Police Courts.....	166	230	531	766	...
Police Force	178	230	556	556	559
Police Pension Fund.....	634	636
Police Stations .....	...	...	556	556	558	774	...
Pollard Street Fire Station	...	...	...	...	563	...	...
Pollard Street Corporation							
Dwellings	135, 136	...	...	...	521	...	936
Pollard Street Yard							
(Cleansing) .....	...	...	...	...	253	...	...
Pollard Street Yard (Highways).....	...	...	...	...	475	...	...
Police Services	178	...	...	...	...	...	...
Polling Stations.....	...	...	...	...	350	...	...
Polygon, Ardwick Stores (Electricity) .....	...	...	...	...	336	...	...
Pond Street Yard (Highways).....	...	...	...	...	475	...	...
Poor-Law Unions Amalgamation	47	...	...	...	...	...	...
Poor Prisoners' Defence Act, 1903	27	...	...	...	...	...	...
Population of City .....	...	...	...	...	...	...	826
Port Sanitary Authority..	31	230	...	...	...	...	...
Pott Street and John Street Recreation Ground	74	...	...	...	463	...	...
Pott Street Corporation							
Dwellings	134, 136	...	...	...	523	...	938
Poultry Market, Shudehill	426	438	...	...	447	...	...
Prevention of Tuberculosis	148	230	...	...	...	...	...
Primrose Fund	602	...	...	...	...	...	919
Princess Road Car Shed..	...	...	...	...	549	...	...
Princess Road School ...	...	...	...	...	319	...	...
Printing, Stationery, and Bookbinding Department	175	230
Prize Funds and Scholarships	602 to 615	919
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Procter (Daniel) Fund ...	608	921
Proctor Gymnasium (Sanitary)	523
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Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
P—continued							
Provision of Temporary Work (Distress)	641	642	...	...	...	...	...
Russia Street Recreation Ground	76	...	...	...	465	...	...
Rymer Street Area—Sanitary	135	...	...	...	...	...	...
Rymer Street Baths and Wash-house	14	...	...	...	247	...	...
Public Ceremonies and Meetings	175	...	...	...	...	...	...
Public Clocks	175	...	...	...	...	...	...
Public Drinking Fountains	177	...	...	...	...	...	...
Public Elementary Schools	288	296	310	...	314	...	...
Public Halls	168	230	...	530	532	766	...
Public Parks Trust Fund	458	...	...	...	...	...	...
Public Sanitary Conveniences	126	...	516	516	516	720, 758	...
Public Statues	177	...	...	...	...	...	...
Public Street Improvements .....	...	...	...	...	...	...	923
Do. Withington	217	...	...	...	...	...	...
Q							
Queen's Park	76	...	...	...	465	...	...
Queen's Park Branch Art Gallery	6	...	...	...	...	...	...
Queen's Park Museum .....	...	...	...	...	467	...	...
Queen's Road Car Shed (Tramways) .....	...	...	547	...	547	...	...
Queen Street (Bradford) School	319
R							
Railway Companies, Amounts received in lieu of Tolls (Markets)	426	437
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Differential	42	230
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Ravensbury Street School	319
Reade (Jane Lovett) Charity	628, 966	943

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	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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Reading Rooms and Branch Libraries	64	230	420	420	422	722	...
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Reception of Delegates— To Trade Union Congress	175
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Reception of a Deputation from City of Lyons	175
Recreation Grounds and Parks	68	230	452	456	458	726	456, 47
Recreation Grounds not belonging to the Parks Committee	76
Red Bank Baths	14	...	241	...	247
Reference Library (Temporary)	66	...	421	...	423
Reformatories	192	230
Register of Voters	23	230
Removal of Nightsoil ...	20
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Retail Fish Market	426	438	449
Revision of Ward Boundaries	25
Richards's Charity	972
Right of Way, Land at Sackville Street, <i>re</i> Weir, Perpetual	485
Ripplingham Road (Withington) Recreation Ground	76	467
Rising Sun Market	426	438
River Irwell, widening of	484
Rivers Committee	100	230	484, 486	484, 506	486, 508	748	506
Rochdale Road Branch Library	66	425
Rochdale Rd. (Alexandra Place) Dwellings and Shops	136	523	...	989

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	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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behdale Road Gas Station	388	...	388
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oss Place School...	319
oyal Agricultural Show, 1916	177
oyal Exchange Bill, 1913, Manchester	47
oyal Infirmary Old Site Special Committee	194	230	578	578	578	778	...
oyal Manchester College of Music	275	...	...	...	...	...	...
oyal Schools for the Deaf and Dumb	275	...	...	...	...	...	...
oyal Visit Reception Special Committee	195	230	...	...	...	...	...
usholme Abattoirs	426	430	...	...	447	...	...
usholme Branch Library	66	...	...	...	425	...	...
usholme Public Hall	170	...	...	...	...	...	...
S							
Ann's Churchyard	76	...	...	...	465	...	...
Anne's Street Yard, Newton Heath (Highways)	...	...	...	...	477	...	...
Augustine's Church and Schools	...	...	...	...	287	...	...
Barnabas' School	...	...	...	...	319	...	...
George's School	...	...	...	...	319	...	...
James's Churchyard	222	...	...	...	...	...	...
John's (Deansgate) Playground	76	...	...	...	465	...	...
Mary's Churchyard	76	465
Mary's Hospitals	33
Mary's Road School	319
Michael's Flags	76	465
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ackville Street Perpetual Right of Way across land re Weir	485
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Cleansing	19	849
Treasurer's Department	23	878

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	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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„ Recorder and Clerk of Peace.....	27	881
„ Gas Meter Testing ...	31	881
„ Improvement and Buildings	49	890
„ Libraries	66	...	...	...	...	...	891
„ Parks	69	...	...	...	...	...	893
„ Cemeteries	79, 81, 83	...	...	...	...	...	893
„ Highways and Sewers	91, 93	...	...	...	...	...	894
„ Rivers	101	...	...	...	...	...	896
„ Davyhulme Sewage Disposal Works...	103	...	...	...	...	...	897
„ Sludge Steamer	109	...	...	...	...	...	...
„ Gorton Sewage Disposal Works	111	...	...	...	...	...	897
„ Moss Side Sewage Disposal Works...	113	...	...	...	...	...	...
„ Withington Sewage Disposal Works...	115	...	...	...	...	...	897
„ Sanitary Department..	123	...	...	...	...	...	898
„ Nuisance	123	...	...	...	...	...	898
„ Do. (Drainage).....	131	...	...	...	...	...	899
„ Housing & Unhealthy Dwellings	133	...	...	...	...	...	899
„ Monsall Hospital.....	153	...	...	...	...	...	900
„ Baguley Sanatorium...	153	...	...	...	...	...	900
„ Health Visitors	145	...	...	...	...	...	900
„ Working of Milk Clauses	145	...	...	...	...	...	900
„ Notification of Phthisis	147	...	...	...	...	...	901
„ Dispensary (Hospitals Committee)	149	...	...	...	...	...	900
„ Analyst (Food and Drugs Act)	159	...	...	...	...	...	...
„ Inspectors' (ditto).....	159	...	...	...	...	...	899
„ Sampler (Fertilisers and Feeding Stuffs Act)	159	...	...	...	...	...	898
„ Town Hall	161	...	...	...	...	...	901
„ Lord Mayor's Office...	161	...	...	...	...	...	907
„ Organist	163	...	...	...	...	...	907
„ Clerk to Justices.....	166	...	...	...	...	...	...
„ Stipendiary Magistrate	167	907
„ Coroner.....	169	908
„ Public Halls.....	170
„ Town Clerk's Department	173	901

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	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
S—continued							
Salaries (<i>continued</i>)—							
City Surveyor's Department	173	...	...	...	...	...	904
City Architect's Department	173	...	...	...	...	...	905
Stationery Department	175	...	...	...	...	...	907
Officer of Health's Department	177	...	...	...	...	...	908
Police	179	...	...	...	...	...	913
Fire Brigade.....	185	...	...	...	...	...	913
Weights & Measures..	189	...	...	...	...	...	913
Midwives Supervising	193	...	...	...	...	...	917
Small Holdings and Allotments.....	199 to 203	...	...	...	...	...	...
Withington Committee	205 to 225	...	...	...	...	...	917
Higher Education.....	255 to 275	...	...	...	...	...	849 to 865
Elementary Education	289 to 303	...	...	...	...	...	865 to 872
Electricity	323, 325	...	...	...	...	...	873 to 878
Gas	392, 394	...	...	...	...	...	882 to 889
Markets	434 to 440	...	...	...	...	...	891
Main Drainage Scheme (Sewerage Capital)	487 to 501	...	...	...	...	...	...
Tramways	535, 537	...	...	...	...	...	908 to 912
Waterworks	567	...	...	...	...	...	914 to 916
Court of Record ...	631	...	...	...	...	...	908
Bandmaster—Police...	635	...	...	...	...	...	...
Salaries & Wages for Year	...	...	...	...	...	...	835
Salary paid to each Officer receiving £163 16s. 0d. and upwards .....	...	...	...	...	...	...	848
Ditto (Summary) ...	...	...	...	...	...	...	918
Ilford Corporation	176	...	...	...	...	...	...
Ilford Hundred Court of Record	630, 632	...	...	...	632	...	...
Sanatoria	150	230	524	...	527	...	...
Committees of Local Government Board for the year	...	...	...	...	...	...	798 to 823
Handy Lane School	319
Sanitary Committee ...	122	230	516, 518	516, 520	516, 520	720, 758	936
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Sanitary Conveniences ...	126	...	516	516	516	720, 758	...
Sanitary Department (Withington).....	214
Sanitary Improvements...	134	230	...	...	...	...	...
Warlett (Mrs. Elizabeth Catherine) Scholarship Fund	610	921
Scholarships and Prize Funds	602 to 615	919

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	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
S—continued							
Scholarships and Bursaries	270	278	...	...	...	...	...
Scavenging	20, 21	...	...	...	...	...	...
" (Withington)	212	...	...	...	...	...	...
School Banks Reserve Fund	614	...	...	...	616	...	...
School Children—							
Medical Inspection ...	293	296	...	...	...	...	...
Meals for	292	296	...	...	...	...	...
School Competition and Galas.....	12	...	...	...	...	...	...
Schools—							
Art.....	260	278	...	...	287	...	...
Day Trade of Dress-making	268	278	...	...	287	...	...
Domestic Economy and Cookery.....	266	278	285	...	287	...	...
for Blind, Defective and Epileptic Children...	290	296	...	...	315	...	...
Evening Continuation, &c.	268	278	...	...	...	...	...
Technical	254	278	...	...	287	...	...
High Schools Municipal	262	278	285	...	287	...	...
High Schools for Girls..	262	278	285	...	287	...	...
Municipal Day Training College.....	264	278	...	...	287	...	...
Public Elementary....	288	296	310	...	314	...	...
Industrial	290	296	...	...	321	...	...
Schuster Research Scholarship Fund	610	...	...	...	...	...	...
Sedgwick's Charity	958	...	...	...	...	...	942
Services of Police	178	...	...	...	...	...	...
Service Pipes (Gas) .....	...	...	390	...	390	...	...
Sessions and Assizes	27	...	...	...	...	...	...
Sewerage and Sewage Disposal.....	102	230	486	506	508	748	506
Sewers—Rates on	97	...	...	...	...	...	...
Sewers and Highways Department	86	230	472	474	474	720, 736,	472
Do. Withington.....	205	...	583	586	588	780	...
Seymour Road School ...	...	...	...	...	321	...	...
Shakespeare Street School	...	...	...	...	321	...	...
Ship Canal	43	230	...	...	...	...	...
Ship Canal Loan	370	372	...	372	368, 374	706	...
Shops Act	158	230	...	...	...	...	...
Shudehill Poultry Market	426	438	...	...	447	...	...
Shudehill Shops (Markets)	...	...	...	...	447	...	...
Shuttleworth's Charity...	958	...	...	...	...	...	942

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts and Statements
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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ie of Proposed Pig Market	426	436	447
udge Drying Plant.....	505
udge Steamer.....	109
all Holdings and Allotments Committee	197	230	580	580	582	780	...
edley Road School ...	...	...	...	...	321	...	...
nithfield Markets	426	438	...	...	447	...	...
nith's Charity.....	964	...	...	...	...	...	943, 944
uthall Street School ...	...	...	...	...	321	...	...
utham Street (Sanitary)	135	...	...	...	...	...	...
uthern Cemetery	78	...	...	...	471	...	...
uth Street Police Station .....	...	...	...	...	559	...	...
ence's Charity	966	...	...	...	...	...	945
anley Grove Property (Tramways) .....	...	...	...	...	551	...	...
anley Grove School ...	...	...	...	...	321	...	...
ationery Department...	176	230
ation Rd., Levenshulme, Yard (Highways)	477
atistical Satements	825
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eam Fire Engine and Horse Escape, Moss Side	563
ipendiary Magistrate ...	167
ockport Road Police Station	559
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ores Account (Higher Education)	282	282	282
ores Account (Elementary Education).....	302	306	308
ove Showrooms, Deansgate (Gas) .....	...	...	...	...	390	...	...
oves (Gas) .....	...	...	390	...	390	...	...
reet Improvements—Improvements, &c., Committee.....	48	230	404	414	416	710	412, 414
Tramways Committee	537	...	...	...	547	...	544
Withington Committee	216	230	582	586	588	786	...
reet Lighting (Gas) ...	45, 216	230	...	...	...	...	...
reet Lighting (Electricity)	23	230	...	...	...	...	...

Heading	Revenue		Capital	Sinking Fund	Balance Sheet	Borrowing Powers	Miscellaneous Accounts Statement
	Receipts and Payments	Income and Expenditure	Receipts and Payments	Receipts and Payments			
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CITY OF MANCHESTER.

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- Baguley Sanatorium**—Plans of proposed extension *re* scheme for treatment of Tuberculosis approved by Local Government Board, 11E; Dr. E. A. Williams appointed Assistant Medical Officer, 96E; sanction to borrow £1,909 and £480 for works, 130E; Reverend E. Cocker appointed Non-conformist Chaplain, 149E; gift of books by Mr. Broady accepted, 149E; sanction to borrow £6,795, 452E; Dr. Wright appointed Assistant Medical Officer, 488E; boiler plant to be tested and reported upon, 536E; approved for treatment of Tuberculosis, 587E; resolution *re* completion of new pavilion, 681E; Sanitary Committee unable to agree to proposal of Bucklow Joint Hospital Board to transfer use of fifteen beds for treatment of Tuberculosis to Cheshire County Insurance Committee, 681E; Medical Officer of Health's Annual Report, 1185-1193, Vol. II.; receipts and payments, revenue account, 612, Vol. III.; receipts and payments, capital account, 986, Vol. III.; balance sheet, 989, Vol. III.
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- Bank Hall School**—Reports of Finance and Education Committees *re* Borrowing Powers, 979, 980-2, Vol. II.
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- Plans to be prepared for proposed erection of tramway waiting room**, 107E;
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- Land (Tramways)**—Receipts and payments, capital account, 1011, Vol. III.; balance sheet, 1011, Vol. III.
- Barlow Moor Road and Palatine Road, West Didsbury**—Sub-Committee to negotiate for land for rounding off corner, 674E.
- Barrack Street and Tatton Street (Housing Schemes)**—Receipts and payments, revenue account, 598, Vol. III.; receipts and payments, capital account, 981, Vol. III.; balance sheet, 985, Vol. III.
- Barracks Site**—Parks Committee to be interviewed as to terms for transfer of part for erection of dwellings, 649E.

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Fire Brigade Sub-Committee unable to enter into agreement for right to call Manchester Fire Brigade in Davyhulme and Barton Moss, 234E; communication *re* extension of time for constructing certain tramways, 737E; (Sewage disposal), receipts and payments, revenue account (564, 569, 581), Vol. III.; balance sheet (970, 973), Vol. III.

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Baths—Report *re* erection on land adjoining Library, Manchester Road, Chorlton-cum-Hardy, 165E; opening and closing hours during Whit-week, 440E; treatment of water used, 352, Vol. II.; to be opened as an experiment for two months during Winter on Sunday mornings between 7-30 and 10 a.m., 741E.

Baths Committee—Appointed, 44; T. McRoy appointed, 159; C. B. Walker appointed, 159; W. Holden and J. Bowie elected Chairman and Deputy-Chairman, 49E; motion of disapproval of proceedings *re* provision of wash-houses at Moss Side, Cheetham, and Newton Heath Baths not carried, 245; annual report, 475, 316-81, Vol. II., 498E; abstract of accounts, 372-9, Vol. II.; W. Harrop appointed, 493; allowed use of land behind Gorton Baths for erection of public wash-house, 480E; motion of disapproval of proceedings *re* mixed bathing not carried, 511; resolution *re* mixed bathing at Withington Baths, 542E; receipts and payments, revenue account, 474, Vol. III.; income and expenditure, revenue account, 692, Vol. III.; receipts and payments, capital account, 701, Vol. III.; receipts and payments, sinking fund account, 706, Vol. III.; balance sheet, 706, Vol. III.; borrowing powers, 1118, Vol. III.

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Bebbington Street, Collyhurst—Application to construct bridge over River Irk acceded to, 220E.

Beckett (H.)—Recommended for advance of salary, 153E; statement as to services, 314E; recommendation *re* advance of salary not carried, 354.

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Bedding Vans—*See* Motor Ambulance and Bedding Vans.

Beech Road, Chorlton-cum-Hardy

Police Station—Balance sheet, 1021, Vol. III.

Recreation Ground—Receipts and payments, revenue account, 534, Vol. III.; balance sheet, 923, Vol. III.

Beer and Public Houses—*See* Public and Beer Houses.

Behrens (Sir Charles)—Appointed Lord Mayor's Deputy as to Common Seal, 15; appointed to Art Gallery Committee, 43; Finance, 52; Town Hall, 83; Waterworks, 94; Municipal Exchange Enquiry, 99; Royal Infirmary Old Site, 103; Parliamentary Sub-Committee, 1, Vol. II.; Parliamentary Audit Sub-Committee, 2, Vol. II.; to attend meetings of Mansion House Association on Railway and Canal Traffic, 3, Vol. II.; elected Deputy-

Behrens (Sir Charles)—*continued*.

Chairman, Town Hall Committee, 40E; elected Deputy-Chairman, Municipal Exchange Enquiry Committee, 51E; elected Chairman, Royal Infirmary Old Site Committee, 53E; appointed a member of Council and Executive Committee of Mansion House Association, 54, Vol. II.; appointed Overseer, Manchester Township, 311; appointed to Manchester Insurance Committee, 492; appointed to Tuberculosis Care Sub-Committee, 729E.

Bell (Amy E.)—Appointed Head Mistress, Harpurhey High School for Girls, 63E.

Bell (H. G.)—Industrial Bursary awarded to, 744E.

Belle Vue Street Police Station—Balance sheet, 1021, Vol. III.

Bellott Street Recreation Ground—Receipts and payments, revenue account, 534, Vol. III.; balance sheet, 921, Vol. III.

Bennett (George)—Appointed to Cleansing Committee, 45; Paving, 70; Tramways, 84; Local Pension, 97; Midwives Supervising, 98; Small Holdings and Allotments, 103; Parliamentary Sub-Committee, 1, Vol. II.; appointed Overseer, N. Manchester, 313; Death, 427.

Bennison (B.)—Recommended for advance of salary, 124E; statement as to services, 319E; salary advanced, 355.

"Better Manchester" Committee—Deputation from, *re* improvement of tramway service, 110E.

Billam (Joseph)—Appointed to Gas Committee, 58; Paving, 70; Tramways, 84; Lighting, 97; Municipal Exchange Enquiry, 99; Parliamentary Sub-Committee, 1, Vol. II.

Billinge (T. J.)—Recommended for advance of salary, 138E; statement as to services, 304E; salary advanced, 351.

Binks (J. A.)—Appointed Secretary to Principal of School of Technology, 371E.

Birchfields Park—Receipts and payments, revenue account, 534, Vol. III.; balance sheet, 921, Vol. III.

Birkbeck (William)—Assigned as Alderman to New Cross Ward, 16; appointed to Gas Committee, 58; Markets, 64; Parks, 67; Parliamentary Sub-Committee, 1, Vol. II.; Overseer, N. Manchester, 313; to execute powers and duties of Lord Mayor as to elections during May, 1914, in absence of Lord Mayor and Deputy-Mayor, 427.

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Birley (Joseph Harold)—Appointed to Education Committee, 48; Overseer, S. Manchester, 314; elected Councillor for Moss Side West Ward, 623.

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Births, Excess over Deaths—Medical Officer of Health's annual report, 1021, Vol. II.

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Bishop (H.)—Recommended for advance of salary, 153E; statement as to services, 314E; recommendation *re* advance of salary not carried, 354.

Blackburn (G. R.)—Recommended for advance of salary, 157E; statement as to services, 289E; salary advanced, 347.

Blackfriars Street—Application of Salford Corporation to attach telephone wires to tramway poles acceded to, 4E.

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Allotments—Receipts and payments, revenue account, 660, Vol. III.; balance sheet, 1045, Vol. III.

Branch Library and Institute—Receipts and payments, revenue account (528, 632), Vol. III.; balance sheet, 885, Vol. III.

Cash Office (Tramways)—Balance sheet, 1011, Vol. III.

Corporation Dwellings—Receipts and payments, revenue account, 598, Vol. III.; balance sheet, 985, Vol. III.; miscellaneous statements, 1401, Vol. III.

David Lewis Recreation Ground—Receipts and payments, revenue account, 534, Vol. III.; balance sheet, 923, Vol. III.

Blackley Co-operative Society Limited (Educational Committee)—Application to give concerts in Crumpsall Park and Boggart Hole Clough acceded to, 476E.

Blackley Estate—Sanitary Committee's proceedings *re* plans, specifications, and estimates for erection of semi-detached cottages not approved, 244; competitive plans, specifications, and estimates to be invited for fifty semi-detached cottages of two types, 148E; rents of cottages increased, 148E; motion of disapproval of Sanitary Committee's proceedings *re* rents of certain cottages not carried, 293-4; deputation *re* increase of rents of cottages, 222E; rents of shops increased, 222E; rescission of resolution increasing rents of certain cottages, 223E; rescission of resolution *re* competitive plans,

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Blackley and Moston Ward—Alfred Taylor elected Councillor, 9; John Ward assigned as Alderman, 15; Overseers appointed, 313; Thomas Stone Williams elected Councillor, 452.

Blackley Yard (Cleansing)—Balance sheet, 713, Vol. III.

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Bloom Street Generating Station—Income and expenditure, revenue account, 800, Vol. III.; receipts and payments, capital account, 794, Vol. III.; balance sheet, 794, Vol. III.

Board of Education—Letter of appreciation of the late Mr. C. H. Wyatt, 60E; request for samples of cotton, etc., for Victoria and Albert Museum complied with, 240E; increase of Block Grant in respect of School of Art, 501E.

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Boggart Hole Clough—Facilities for athletic training to be afforded, 335E; application of Blackley Co-operative Society Limited (Educational Committee) to give concert acceded to, 476E; charge for children for sailing round lake reduced, 478E, 572E; receipts and payments, revenue account, 534, Vol. III.; balance sheet, 921, Vol. III.

Bolton (E.)—Recommended for advance of salary, 124E; statement as to services, 321E; salary advanced, 356.

Bookbinding, Printing, and Stationery Department—Receipts and payments, revenue account, 637, Vol. III.; income and expenditure, revenue account, 692, Vol. III.

Booth (John Cooke)—Appointed to Baths Committee, 44; Libraries, 63; Withington, 106.

Booth (J. W.)—"Ploughing," purchased by Art Gallery Committee, 368E.

Boots and Shoes Trade—Wishes to be ascertained *re* fixing weekly half-holiday, 584E.

Borough Funds Bill—Resolution *re* presentation of petition to Parliament, 336; Parliamentary Sub-Committee to be furnished with a copy, 164, Vol. II.; General Purposes Committee's report and resolution *re* presentation of petition to Parliament, 172, Vol. II.

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- £1,100 for School of Art Extension, 161.
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- £7,567 for street works, Withington, 206.
- £8,622 for school, Orford Street, Cheetham, 206.
- £500 for purchase of chief rents in Ardwick, 253.
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- £3,770 for wash-house adjoining Leaf Street Baths, 254.
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- £68,000 for provision of additional plant for Stuart Street Generating Station and Consumers and Corporation Sub-Stations, and for hired motors, 401.
- £8,973 for furnished houses, Tebbutt Street, Rochdale Road, 403.
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- £1,500 for purchase of Alder House, Burford Road, Whalley Range, 467-8.
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- £2,927 for provision of recreation ground, Iron Street, Miles Platting, 550.
- £14,579 for street works (Withington), 551.
- £3,834 for adaptation of Bank Hall, Heaton Mersey, as an Open-air Residential School, 578.
- £30,376 for erection of houses on Temple Estate, Cheetham Hill, 580.
- £14,110 for street works, 582.
- £60,000 for purchase and partial laying out of the Barlow Hall Estate, 585.
- £77,000 for construction of a new road from Levenshulme and Rusholme to Cheadle and Gatley, 586.
- Application by Parks Committee in respect of Debdale Recreation Ground, withdrawn, 717E.

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- £5,000 for extension of Education Offices, 12E.
- £1,909 and £480 for works at Baguley Sanatorium, 130E.
- £12,000 and £1,083 for alterations, etc., at Monsall Hospital, 183E.
- £17,856 and £800 for erection of Crowcroft Park School, 184E.
- £12,800 and £1,500 for purchase of Abergele Sanatorium, 196E.
- £8,262 and £360 for school, Orford Street, Cheetham, 381E.
- £10,000 for purchase of Hulme Barracks, 381E.
- £1,100 for School of Art extension, 382E.
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- £500 for purchase of land for purposes of Elementary Education, 451E.
- £6,795 for purposes of Baguley Sanatorium, 452E.
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- £3,350 for purchase of land for elementary school, Broughton Street, Cheetham, 457E.
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- £4,020 for elementary School, Claremont Road, Withington, 553E.
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- £1,397 for purposes of Baguley Sanatorium, 661E.
- £3,760 for purchase of motor fire engines, 662E.
- £7,567 for private street improvement works, Withington, 662E.
- £10,000, £28,000, and £29,400 for electricity purposes, 665E.

Botanical Sub-Committee—Appointment approved, 97E.

Bothamley (W.)—Appointed Overseer, Manchester Townships, 311.

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Bowden (Hugh Hunter)—Elected Councillor for Didsbury Ward, 9; order of seniority determined, 13; appointed to Libraries Committee, 63; Markets, 64; Withington, 106.

Bowes (James)—Assigned as Alderman to Miles Platting Ward, 16; appointed to Gas Committee, 58; Tramways, 84; Nomination, 101; Official (Conditions of Service), 102; Royal Infirmary Old Site, 103; Town Planning, 105; Workmen, 109; Parliamentary Sub-Committee, 1, Vol. II.; Parliamentary Audit Sub-Committee, 2, Vol. II.; elected Chairman, Tramways Committee, 42E; elected Chairman, Officials (Conditions of Service) Committee, 52E; appointed to Special Sub-Committee *re* Manchester Corporation Bill, 92, Vol. II.; Overseer, N. Manchester, 313; Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 127, Vol. II.; Central Garage Special Committee, 547.

Bowie (James)—Appointed to Baths Committee, 44; Education, 48; Tramways, 84; Hulme—Baths, Open Spaces, etc., Special Committee, 96; Officials (Conditions of Service), 102; Royal Infirmary Old Site, 103; elected Deputy-Chairman, Baths Committee, 49E.

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Plymouth Grove—Deputation *re* further provision, and General Superintendent to report as to possibility of utilising portion of ground, 141E.

Resolution *re* placing one at service of Manchester and District Amateur Bowling Association for purpose of match playing, 570E.

Box (Henry Richard)—Assigned as Alderman to Moss Side East Ward, 16; appointed to Improvement Committee, 61; Town Hall, 83; Waterworks, 94; Lighting, 97; Nomination, 101; Workmen, 109; Lancashire Asylums Board, 111; Lancashire Inebriates Acts Board, 111; Parliamentary Sub-Committee, 1, Vol. II.; elected Chairman, Workmen Committee, 57E; appointed Overseer, S. Manchester, 316; Enquiry Special Committee, 518.

"**Boy at Play**" (bronze statuette) by W. Goscombe-John—Purchased by Art Gallery Committee, 113E.

Boyle (Daniel)—Assigned as Alderman to St. Luke's Ward, 16; appointed to Rivers Committee, 74; Watch, 87.

Bradburn (A. E.)—Recommended for advance of salary, 155E; statement as to services, 299E; salary advanced, 350.

Bradbury (C. H.)—Recommended for advance of salary, 134E; statement as to services, 278E; salary advanced, 342.

Bradbury (J. W.)—Recommended for advance of salary, 134E; statement as to services, 277E; salary advanced, 341.

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Branch Library—Receipts and payments, revenue account, 528, Vol. III.; receipts and payments, capital account, 883, Vol. III.; balance sheet, 885, Vol. III.

Recreation Ground—Receipts and payments, revenue account, 534, Vol. III.; balance sheet, 921, Vol. III.

Ward—Tom Fox elected Councillor, 9; Samuel Dixon assigned as Alderman, 15; Overseers appointed, 312.

Bradford Road Gas Station—H. C. Applebee appointed Works Chemist and F. W. Caldecott appointed Junior Assistant Superintendent, 134E; receipts and payments, capital account, 850, Vol. III.; balance sheet, 850, Vol. III.

Bradford Road Tram Route—*See* Tram Routes.

Bradford Street and Lord Street Area, Ancoats (Sanitary)—Receipts and payments, revenue account, 597, Vol. III.; balance sheet, 983, Vol. III.

Bradford (Yorks.) Corporation—To be supplied with 100 old tree tubs, 572E.

Bradford (Yorks.) Parks Committee—*See* Parks Committee of City of Bradford.

Bradshaw (Inspector)—To be paid for extra duties for taking observations as to offensive smells, 224E.

Branch Art Galleries—To be closed during December, 1914, and January, 1915, for repairs and decorations, 49E.

Branch Libraries and Reading Rooms—*See* Libraries and Reading Rooms.

- Brangwyn (Frank)—Etchings purchased by Art Gallery Committee, 113E.
- Breakell (Frederic Willie Wade)—Elected Councillor for Levenshulme South Ward, 9; appointed to Cleansing Committee, 45; Electricity, 50; Improvement, 61; Lighting, 96; Town Planning, 105; Overseer, S. Manchester, 315.
- Brett and Company Limited (A. R.)—Letter objecting to extension of Shops Act to Fish, Flowers, Fruit, and Vegetable Dealers, 418-19E.
- Brewster Sessions, Renewals—Chief Constable's annual report, 191, Vol. II.
- Bridge (T. H.)—Recommended for advance of salary, 145E; statement as to services, 308E; salary advanced, 352.
- Bridges repaired, etc.—Paving Committee's annual report, 923, Vol. II.
- Bridgewater Street Police Station—Balance sheet, 1021, Vol. III.
- Briercliffe (Dr. R.)—Appointed Tuberculosis Medical Officer, 37E; to be offered free board and lodgings at Clayton Hospital on condition that he undertakes to give medical attendance to patients, 95E.
- Briggs (Wm.)—Letter *re* utilisation of Bank Hall Estate, 507E.
- Brittlebank (J. W.)—Recommended for advance of salary, 153E; statement as to services, 310E; salary advanced, 355; allowed leave of absence during the war, 650E.
- Broadfield (Edward John)—Gift of marble bust by Sir William Mather, 439E.
- Broadhead (Percy Baynham)—Granted licence for King's Opera House, 235E.
- Broadhead (William Henry)—Granted licences for Royal Osborne Theatre, Metropole Theatre, Grand Junction Theatre, Hippodrome and Floral Hall, and Queen's Park Hippodrome, 235E.
- Broady (Mr.)—Gift of books for use of patients at Baguley Sanatorium accepted, 149E.
- Brocklebank (H. J.)—Recommended for advance of salary, 134E; statement as to services, 277E; salary advanced, 341.
- Brocklebank (J. R.)—Recommended for advance of salary, 134E; statement as to services, 277E; salary advanced, 341.
- Brocklebank (W. S.)—Recommended for advance of salary, 134E; statement as to services, 279E; salary advanced, 342.
- Brokers, Licensed—*See* Licensed Brokers.
- Brookdale Hall—Plan *re* alterations approved, 671E.
- Brookdale Park—Receipts and payments, revenue account, 534, Vol. III.; balance sheet, 921, Vol. III.; provision of tennis courts referred to Games Special Sub-Committee, 764E.
- Brookdale Park School—Balance sheet, 777, Vol. III.
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- Sewage Disposal Works—Hugh Edwards appointed Manager, 147E; Rivers Committee's annual report, 453, Vol. II.; miscellaneous statement, following 513, Vol. II.; receipts and payments, revenue account, 573, Vol. III.; balance sheet, 971, Vol. III.; miscellaneous statements, 972, Vol. III.; salaries, receipts and payments, revenue account, 573, Vol. III.; miscellaneous statements, 1359, Vol. III.
- South Ward—Rhys John Davies elected Councillor, 9; William Walker assigned as Alderman, 15; Overseer appointed, 315.
- Town Hall—Plan showing amended design of proposed verandah approved, 107E; Town Hall Committee's proceedings *re* erection of shelter not carried, 506; Town Hall Special Sub-Committee unable to approve proposal to erect shelter (537, 539)E; resolution of Sanitary Committee favouring the erection of a verandah, 689E; receipts and payments, revenue account, 632, Vol. III.; balance sheet, 995, Vol. III.
- Yard (Highways)—Balance sheet, 937, Vol. III.
- Gorton Brook Culvert—Application to be allowed to build over acceded to, 480E.
- Gorton Works Sub-Committee—Joseph Fogarty appointed Chairman, 344E.
- Gould Street and Pleasant Place Area (Sanitary)—Receipts and payments, revenue account, 596, Vol. III.; balance sheet, 983, Vol. III.
- Goulden Street
- Fire Station—Balance sheet, 1025, Vol. III.
- Police Station—Balance sheet, 1021, Vol. III.
- Gradwell (J.)—Recommended for advance of salary, 134E; statement as to services, 277E; salary advanced, 341.
- Graham (J. W.)—Appointed to Air Pollution Advisory Board, 350E.
- Grand Junction Theatre—Licence granted to William Henry Broadhead, 235E.
- Grand Theatre—Licence granted to H. R. Smith, 235E.
- Grange Estate, Didsbury—*See* Didsbury, Fletcher Moss Playing Fields.
- Grange Lane and Wilmslow Road (Parks)—Balance sheet, 925, Vol. III.
- Grange Road Yard (Withington Highways)—Balance sheet, 1051, Vol. III.
- Grange Street School—Receipts and payments, capital account, 773, Vol. III.; balance sheet, 779, Vol. III.
- Grant (Frank Morrison Seafield)—Elected Councillor for St. Ann's Ward, 9; order of seniority determined, 13; appointed to Art Gallery Committee, 43; Education, 47; Finance, 52; Distress, 158; Tuberculosis Care Sub-Committee, 729E.
- Grantham Scholarships Fund—Receipts and payments, revenue account, 1072, Vol. III.; miscellaneous statements, 1383, Vol. III.
- Grants, Paid under Regulations for Secondary Schools—Resolution *re* increase of grant per head, 169E.
- Grants-in-aid—To Educational Institutions, 374E; Education Committee's annual report, 571, Vol. II.; receipts and payments, revenue account, 737, Vol. III.; income and expenditure, revenue account, 740, Vol. III.
- Granville Place Dwellings—Receipts and payments, revenue account, 598, Vol. III.; balance sheet, 983, Vol. III.; miscellaneous statements, 1398, Vol. III.
- Great Bridgewater Street Yard (Paving)—Balance sheet, 937, Vol. III.
- "Great Green Hills of Yorkshire," (Picture) by Bertram Priestman—Purchased by Art Gallery Committee, 113E.
- Green Bank Estate, Levenshulme—In event of Parks Committee acquiring, Small Holdings and Allotments Committee to make application for use of portion for allotment purposes, 255E.
- Green Lane, House and Yard (Rivers)—Balance sheet, 949, Vol. III.
- Green Street (Ladybarn) Allotments—Receipts and payments, revenue account, 664, Vol. III.; balance sheet, 1045, Vol. III.
- Green Street and Carpenter's Lane (Markets)—Balance sheet, 909, Vol. III.
- Green Street Yard (Paving)—Balance sheet, 937, Vol. III.
- Green Street Yard (Withington Highways)—Balance sheet, 1051, Vol. III.
- Greenall (James Peter)—Appointed to Electricity Committee, 50; Markets, 64; Overseer, S. Manchester, 315.
- Greengrocers—Notice to be given of intention of Local Authority to make Closing Orders, 152E; correspondence *re* making of Closing Orders under Shops Act, 418-22E; *see also* Fishmongers, Florists, and Fruiterers.

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- Greenhalgh (H.)—Recommended for advance of salary, 145£; statement as to services, 307£; salary advanced, 352.
- Greenwood Library—Receipts and payments, revenue account, 529, Vol. III.
- Greenwood's Bequest—Receipts and payments, revenue account, 1038, Vol. III.
- Greg (Thomas)—Letter *re* withdrawal of gift of collection of Old English pottery in event of failure to utilise Old Infirmary Site for Central Art Gallery, 239.
- Gresham (James)—Terms of will and expression of appreciation *re* proposed gift, 286-7.
- Grey Mare Lane, Bradford—Trees to be planted, 572£.
- Grey Street Recreation Ground—Receipts and payments, revenue account, 536, Vol. III.; balance sheet, 925, Vol. III.
- Grey (W.)—Recommended for advance of salary, 157£; statement as to services, 290£; salary advanced, 347.
- Grierson Prizes Fund—Receipts and payments, revenue account, 1074, Vol. III.; miscellaneous statements, 1384, Vol. III.
- Griffiths and Co. (Contractors) Limited—Rivers Committee's resolution *re* contract for Main Drainage Work, 578-9£.
- Grime (Joseph Crookes)—Elected Councillor for New Cross Ward, 9; appointed to Cleansing Committee, 45; Paving, 70; Watch, 87; Local Pension, 97; Nomination, 101.
- Grimshaw Lane Yard (Cleansing)—Balance sheet, 713, Vol. III.
- Grosvenor Gallery Exhibition—Illustrated catalogue purchased by Art Gallery Committee, 161£.
- Grove Street Yard (Cleansing)—Balance sheet, 713, Vol. III.
- Grundy (S. P.)—Appointed to Tuberculosis Care Sub-Committee (682, 729)£.
- Guarantee Fund—Receipts and payments, revenue account, 1080, Vol. III.; miscellaneous statements (summary), 1080, Vol. III.
- Guardians, Payments to—Receipts and payments, revenue account, 821, Vol. III.
- Gulland (W. D.)—Recommended for advance of salary, 134£; statement as to services, 279£; salary advanced, 342.

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- Habitual Criminals at large—Chief Constable's annual report, 214, Vol. II.
- Hackney Carriages—Date of annual inspection, (437, 496)£.
- Bye-laws—271-3; *see also* Hackney Carriages and Omnibuses.
- Motor—*See* Motor Hackney Carriages.
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- Bye-laws—257-70.
- Licences—Receipts and payments, revenue account, 642, Vol. III.; Watch Committee's proceedings *re* alteration of mile fare not approved, 535.
- Hackney Coaches, etc.—Chief Constable's annual report, 194, Vol. II.
- Haghe (Louis)—"Scene in the Town Hall, Courtrai" (Picture), presented to Art Gallery Committee by Councillor Margaret Ashton, 541£.
- Hague (Samuel)—Appointed to Parks Committee, 67; Rivers, 74; Small Holdings and Allotments, 103; Overseer, S Manchester, 315.
- Hague Street School—Balance sheet, 779, Vol. III.
- Hairdressers and Barbers—Steps to be taken to ascertain whether a majority approve fixing of weekly half-holiday under Shops Act, 38£; order fixing weekly half-holiday under Shops Act, 101£; order fixing weekly half-holiday, 211; result of voting *re* fixing weekly half-holiday, 83, Vol. II.; order fixing weekly half-holiday, 84, Vol. II.
- Haité (George)—"The Quarry" (Picture), purchased by Art Gallery Committee, 498£.
- "Hall v. Corporation"—Town Clerk's report, and Sanitary Committee's resolution *re* appeal, 36£; motion of disapproval of Sanitary Committee's proceedings not carried, 151; Town Clerk authorised to oppose appeal to House of Lords by Plaintiff, 491£.
- Hallé Concerts Society—Recommendation of Special Sub-Committee *re* Concerts that offer to give two orchestral concerts be accepted, and Town Hall Committee's resolution disapproving same, 589£.
- Hallé Orchestra—Date of second concert to be given in large hall, Town Hall, 105£.
- Halls, Public—Receipts and payments, revenue account, (630, 632), Vol. III.; income and expenditure, revenue account, 692, Vol. III.; receipts and payments, sinking fund account, 992, Vol. III.; balance sheet, 994, Vol. III.; borrowing powers, 1228, Vol. III.; to be used for drilling purposes on ground floor only, 730£.

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- Hamlet Street (Numbers 1, 3, 5, 7, and 9)—Motion of disapproval of Sanitary Committee's proceedings *re* making of closing orders not carried, 292.
- Hamlyn (E. A.)—Action against, for establishing a business of an offensive character, 727E.
- Hamlyn (G. A.)—Appointed Assistant Lecturer on Fermentation Industries, 543E.
- Hancock (G. W.)—Recommended for advance of salary, 157E; statement as to services, 286E; salary advanced, 346.
- Handicrafts Sectional Committee (Education)—Appointed, 61E; A. Heywood appointed Chairman, 167E.
- Hanley (N.)—Recommended for advance of salary, 159E; statement as to services, 268E; salary advanced, 340.
- "Hans Holbein the Younger" (book)—Purchased by Art Gallery Committee, 161E.
- Hanstock (W. H.)—Recommended for advance of salary, 124E; statement as to services, 321E; salary advanced, 357.
- Hargreaves (John)—Resignation from Council, 14.
- Hargreaves (J.)—Recommended for advance of salary, 157E; statement as to services, 292E; salary advanced, 347.
- Hargreaves (Margaret)—Town Clerk authorised to support conviction for stealing gas from automatic meter, 515E.
- Harper (Inspector)—Promoted to rank and pay of Chief Inspector (Police), 540E.
- Harper (Richard Stephenson)—Appointed to Baths Committee, 44; Parks, 67; Sanitary, 76.
- Harpurhey
- Allotments—Receipts and payments, revenue account, 662, Vol. III.; balance sheet, 1045, Vol. III.
 - Baths and Wash-houses—Receipts and payments, revenue account, 476, Vol. III.; balance sheet, 707, Vol. III.
 - Branch Library—Receipts and payments, revenue account, 528, Vol. III.; balance sheet, 885, Vol. III.
 - High School for Girls—Amy E. Bell appointed Headmistress, 63E; receipts and payments, revenue account, 724, Vol. III.; income and expenditure, revenue account, 740, Vol. III.; receipts and payments, capital account, 747, Vol. III.; balance sheet, 749, Vol. III.
 - Municipal High School for Girls—Receipts and payments, revenue account, 724, Vol. III.; income and expenditure, revenue account, 740, Vol. III.; receipts and payments, capital account, 747, Vol. III.; balance sheet, 749, Vol. III.
 - Recreation Ground—Receipts and payments, revenue account, 536, Vol. III.; balance sheet, 925, Vol. III.
 - Recreation Ground (Central Avenue)—Balance sheet, 925, Vol. III.
 - Tip (Cleansing)—Balance sheet, 713, Vol. III.
 - Tip and Cresswell Street Yard (Cleansing)—Balance sheet, 713, Vol. III.
 - Ward—William Turner Jackson elected Councillor, 9; John Jones assigned as Alderman, 16; Thomas McRoy elected Councillor, 139.
 - Ward (N. Manchester portion)—Overseers appointed, 313.
- Harpurhey Hall School—Balance sheet, 779, Vol. III.
- Harrison (John)—Appointed to Gas Committee, 58; Paving, 70; Tramways, 84.
- Harrison Street Men's Lodging-house—See "Walton House."
- Harrop (John)—Assigned as Alderman to St. John's Ward, 16; appointed to Markets Committee, 64; Parks, 67; Town Hall, 83; Hulme—Baths, Open Spaces, etc.—Special Committee, 96; Officials (Conditions of Service), 102; Royal Infirmary Old Site, 103; Town Planning, 105; Workmen, 109; Parliamentary Sub-Committee, 1, Vol. II.; elected Chairman, Parks Committee, 29E; appointed to Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 127, Vol. II.; Central Garage Special Committee, 547; to attend Municipal Conference to be held at Anglo-American Exposition, 571E.
- Harrop (Walter)—Elected Councillor for St. Clement's Ward, 452; appointed to Baths and Rivers Committees, 493.
- Hart (G.)—Recommended for advance of salary, 147E; statement as to services, 283E; salary advanced, 345.
- Hart (John)—Granted licence for Theatre Royal and Prince's Theatre, 236E.
- Hartley (Arthur)—Interview with the Withington Committee *re* erection of houses in proposed new roads, 724E.
- Hartley's and Collier's Charity—Receipts and payments, revenue account, 1422, Vol. III.; miscellaneous statements, 1405, Vol. III.

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- Harwood (C. E.)**—Substituted by Electricity Committee for J. and S. Howarth as Sub-Contractors, 571.
- Harwood (Sir J. J.)** Charity—Receipts and payments, revenue account, 1436, Vol. III.
- Harwood (Walter Edward)**—Assigned as Alderman to Didsbury Ward, 15; appointed to Education Committee, 47; Watch, 87; Waterworks, 94; Nomination, 101; Officials (Conditions of Service), 102; Small Holdings and Allotments, 103; Withington, 106; Workmen, 109; Parliamentary Sub-Committee, 1, Vol. II.; elected Chairman, Withington Committee, 54E; appointed to Special Sub-Committee *re* Manchester Corporation Bill, 92, Vol. II.; Overseer, S. Manchester, 315.
- Hassall (Thomas)**—Assigned as Alderman to St. Clement's Ward, 16; appointed to Gas Committee, 58; Improvement, 61; Waterworks, 94; Royal Infirmary Old Site, 103; Lancashire and Western Sea Fisheries, 111; Port Sanitary Authority, 112; Deputy-Chairman, Gas Committee, 557E.
- Haward (Lawrence)**—Recommended for appointment as Curator of Corporation Art Galleries, 439E; appointed, 399.
- Hawkins (H.)**—Recommended for advance of salary, 124E; statement as to services, 320E; salary advanced, 356.
- Hawthorn Road Allotments**—Receipts and payments, revenue account, 664, Vol. III.; receipts and payments, capital account, 1043, Vol. III.; balance sheet, 1045, Vol. III.
- Heald (James)**—Appointed on Education Committee, 48; recommended for appointment on Education Committee, 772E; motion to add name to those withdrawn by Withington Committee from recommendations for appointment on Education Committee not carried, 628.
- Heald Place School**—Receipts and payments, capital account, 773, Vol. III.; balance sheet, 779, Vol. III.
- Health Visitors**—Receipts and payments, revenue account, 607, Vol. III.; salaries, receipts and payments, revenue account, 607, Vol. III.; miscellaneous statements, 1362, Vol. III.; Medical Officer of Health's annual report, 1079-1083, Vol. II.
- Health Week**—Report *re* proposal to hold in Manchester approved, 588E.
- Heath Street School**—Balance sheet, 779, Vol. III.
- Heathcote (H.)**—Appointed Fourth Medical Assistant, Monsall Hospital, 581E.
- Heaton Hall**—*See* Heaton Park Branch Art Gallery.
- Heaton Norris**
- Distributing Station (Electricity)—Receipts and payments, capital account, 796, Vol. III.; balance sheet, 796, Vol. III.
 - Enquiry—Receipts and payments, revenue account, 507, Vol. III.
 - Urban District Council—Receipts and payments, revenue account, 577, Vol. III.
- Heaton Park**—Proposed laying-out and planting of approach to Old Town Hall Façade and Lakes, and re-forming portion of Grand Avenue, approved, 87E; facilities for athletic training to be afforded, 335E; arrangements to be made for entertainment of Lord Mayor of London, 336E; improved telephone facilities, 718E; receipts and payments, revenue account, 536, Vol. III.; balance sheet, 925, Vol. III.; Military to be quartered in, 716E; building to be erected by Parks Committee for use of soldiers in training, 626; Military Authorities allowed use of Tea Gardens and Rooms, 764E; proposed erection of a building for the use of soldiers and members of the Young Men's Christian Association, 765E; proposed light railway, 765E.
- Branch Art Gallery**—Parks Committee unable to bear any part of cost for Police protection, 142E; to be occupied by Military Officers, 740E; receipts and payments, revenue account, 466, Vol. III.; balance sheet, 925, Vol. III.
- Golf**—Permission granted to play throughout day for one shilling during war, 671E.
- Golf Links**—Arrangements to be made for visit of inspection by City of Bradford Parks Committee, 479E; receipts and payments, revenue account, 536, Vol. III.
- Golf Season Tickets**—Charges to be increased for persons living outside the City (unless paying rates), 204E.
- Lake**—Receipts and payments, revenue account, 536, Vol. III.; receipts and payments, capital account, 914, Vol. III.; consideration of proposal to extend, postponed, 582; reports of Finance and Parks Committees *re* Borrowing Powers, 992-4, Vol. II.; Parks Committee approve plans, etc., for extension of the Lake, 717E.
- Lodge and Shelter (Tramways)**—Balance sheet, 1011, Vol. III.
- Tea Rooms**—Receipts and payments, revenue account, 536, Vol. III.

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- Hellawell (O.)—Recommended for advance of salary, 182*E*; statement as to services, 265*E*; salary advanced, 339.
- Heller (William)—Appointed Examiner in Science, School of Domestic Economy, 502*E*.
- Helm (James Howard)—Appointed to Education Committee, 47; Parks, 67.
- Helmet Street Recreation Ground—Receipts and payments, revenue account, 536, Vol. III.; balance sheet, 925, Vol. III.
- Hemm (Gordon)—Offer of drawing of façade of Old Reference Library accepted, 332*E*.
- Henderson (Isaac)—Recommended for advance of salary, 140*E*; statement as to services, 262*E*; salary advanced, 338.
- Henderson (T. F.)—Recommended for advance of salary, 155*E*; statement as to services, 299*E*; salary advanced, 350.
- Henshall (Henry)—"Multiplication is vexation" (Picture), purchased by Art Gallery Committee, 498*E*.
- Henshall (W.)—Recommended for advance of salary, 159*E*; statement as to services, 268*E*; salary advanced, 340.
- Henshaw's Blind Asylum—Representative appointed, 110; grant in aid, 374*E*; receipts and payments, revenue account, 737, Vol. III.
- Hesketh (W. H.)—Appointed Overseer, S. Manchester, 314.
- Heslop (J.)—Recommended for advance of salary, 153*E*; statement as to services, 312*E*; recommendation *re* advance of salary not carried, 354.
- Hetherington (A.)—Recommended for advance of salary, 145*E*; statement as to services, 309*E*; salary advanced, 352.
- Hewitt (J. W.)—Recommended for advance of salary, 157*E*; statement as to services, 290*E*; salary advanced, 347.
- Hewlett (Thomas Richard)—Appointed to Improvement Committee, 61; Paving, 70; Rivers, 74.
- Hey (Spurley)—Recommended for appointment as Director of Education, 251*E*; to represent Education Committee on Union of Lancashire and Cheshire Institutes, 545*E*.
- Heywood (Abel)—Appointed to Education Committee, 48; appointed Deputy-Chairman, Finance and Audit Sub-Committee, 69*E*; Chairman, Handicrafts Sectional Committee, 167*E*.
- Hickmans (E. M.)—Appointed Science Mistress, School of Domestic Economy, 607*E*.
- Higgins (J.)—Gratuity granted in recognition of services in inventing safety guard for mangling machines, 238*E*.
- Higginson (Thomas)—Appointed to Parks Committee, 67; Sanitary, 76; Watch, 87.
- High Bank Recreation Ground—Receipts and payments, revenue account, 536, Vol. III.; balance sheet, 925, Vol. III.
- High-Pressure Lighting (Gas)—Receipts and payments, capital account, 852, Vol. III.; balance sheet, 852, Vol. III.
- High School for Girls—Review of, 120-1; proposal to reduce proportion of "free places" for scholars from Elementary Schools, 63*E*; grant in aid, 374*E*; receipts and payments, revenue account (724, 735, 737), Vol. III.; income and expenditure, revenue account, 740, Vol. III.; receipts and payments, capital account, 747, Vol. III.; balance sheet, 749, Vol. III.
- High School for Girls, Dover Street—*See* Dover Street.
- High School for Girls, Harpurhey—*See under* Harpurhey.
- High School for Girls, Whalley Range—*See* Whalley Range.
- High-Speed Tool Steels—Dempster Smith to act as reporter and investigator *re* further investigations, 530*E*.
- Higher Blackley—Deputations, etc., *re* provision of Playing Fields and Bowling Green, 86*E*.
- Higher Education—*See* Education, Higher.
- Higher Education, Assistant Director of—*See* Assistant Director of Education.
- Higher Education Sub-Committee—W. F. Lane-Scott and Rev. A. W. Taylor appointed Chairman and Deputy-Chairman, 62*E*.
- Higher Ormond Street School—Balance sheet, 779, Vol. III.
- Highway Notices and Certificates of posting, (74-5, 850-65), Vol. II.
- Highway Notices recorded, 188.
- Highways—Summary of Expenditure, 926, Vol. II.; mileage repairable by the public, 938, Vol. II.

- Highways and Sewers—Estimates, capital account, 70, Vol. III.; revenue account, 249, Vol. III.; receipts and payments, revenue account, 548, Vol. III.; income and expenditure, revenue account, 692, Vol. III.; receipts and payments, capital account, 934, Vol. III.; receipts and payments, sinking fund account, 936, Vol. III.; balance sheet, 936, Vol. III.; borrowing powers, (1182, 1198), Vol. III.; miscellaneous statements, 934, Vol. III.; salaries, receipts and payments, revenue account, (553, 555), Vol. III.; miscellaneous statements, 1356, Vol. III.; summary of expenditure, (889, 901, 908, 916, 922, 926, 939, 940), Vol. II.
- Highways and Sewers, Withington—*See under* Withington.
- Hill (G. H.)—Waterworks Committee's proceedings *re* referring back of report not approved, 295.
- Hill (John)—Elected Councillor for Collegiate Church Ward, 9; appointed to Art Gallery Committee, 43; Baths, 44; Electricity, 50.
- Hill (J. R.)—Recommended for advance of salary, 134E; statement as to services, 276E; salary advanced, 341.
- Hiller (Edward G.)—Appointed to Air Pollution Advisory Board, 35E; Chairman, Engineering Sectional Committee, 167E.
- Hinchliffe (Thomas Henry)—Appointed to Cleansing Committee, 45; Paving, 70.
- Hinchliffe (Isaac)—Elected Councillor for St. John's Ward, 10; appointed to Baths Committee, 44; Markets, 64; Town Hall, 83.
- Hinde's Foundation—*See* Ann Hinde Foundation.
- Hindley (E.)—Recommended for advance of salary, 155E; statement as to services, 300E; salary advanced, 351.
- Hippodrome and Floral Hall, Hulme—Licence granted to William Henry Broadhead, 235E.
- Hislop (James)—Appointed to Baths Committee, 44; Electricity, 50; Libraries, 63.
- Hodkin (Henry)—Appointed Overseer, S. Manchester, 314.
- Holden (Inspector)—To be paid for extra duties for taking observations as to offensive smells, 224E.
- Holden (William)—Appointed to Baths Committee, 44; Cleansing, 45; Hulme—Baths, Open Spaces, etc.—Special Committee, 96; Officials (Conditions of Service), 102; Workmen, 109; Parliamentary Sub-Committee, 1, Vol. II.; elected Chairman, Baths Committee, 49E; appointed Overseer, N. Manchester, 313; Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 127, Vol. II.; Central Garage Special Committee, 547.
- Holding (William)—Appointed by Cleansing Committee to Special Sub-Committee *re* Withington Committee, 436, Vol. II.
- Holland Street School—Balance sheet, 779, Vol. III.
- Holt (Edward)—Assigned as Alderman to Crumpsall Ward, 15; appointed to Finance Committee, 52; Waterworks, 94; Municipal Exchange Enquiry, 99; Nomination, 101; Officials (Conditions of Service), 102; Workmen, 109; Parliamentary Sub-Committee, 1, Vol. II.; Parliamentary Audit Sub-Committee, 2, Vol. II.; appointed Chairman, Parliamentary Sub-Committee, 2, Vol. II.; to attend meetings of Municipal Corporations Association, etc., 3, Vol. II.; appointed to Special Sub-Committee *re* City Extension and Alteration of Poor Law Areas, 3, Vol. II.; elected Chairman, Waterworks Committee, 48E; appointed to Special Sub-Committee *re* City Extension (Failsworth and Prestwich), 34, Vol. II.; Special Sub-Committee *re* Manchester Corporation Bill, 92, Vol. II.; Overseer, N. Manchester, 312; Special Sub-Committee *re* Constitution of Joint Board or Federation of Councils, 127, Vol. II.
- Holt Town Depot (Cleansing)—Income and expenditure account, 1282, Vol. II.; balance sheet, 713, Vol. III.; concentrated manure account, 1288, Vol. II.; mortar account, 1286, Vol. II.; oil and grease account, 1286, Vol. II.
- Holton (A. L.)—Recommended for appointment as Superintendent, Bradford Road Gasworks, and advance of salary, 134E; statement as to services, 278E; appointed Superintendent, and salary advanced, 342.
- Honorary Freedom of City—Conferred upon Sir Thomas Vansittart Bowater, 415-19.
- Hopkinson (Dr. Edward)—Invited to serve on Engineering Sectional Committee, 61E.
- Hopkinson (John H.)—Nominated to Art Gallery Committee, 42; appointed, 43.
- Hornby (Christopher)—Assigned as Alderman to St. George's Ward, 16; appointed to Cleansing Committee, 45; Markets, 64; Tramways, 84; Hulme—Baths, Open Spaces, etc., Special Committee, 96; Local Pension, 97; Lancashire Asylums Board, 111; Port Sanitary Authority, 112; elected Deputy-Chairman, Cleansing Committee, 7E; appointed Overseer, S. Manchester, 314.

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- Horniman (A. E. F.)**—Granted licence for Gaiety Theatre, 236E.
- Horns on Motor Vehicles**—Resolution *re* use of an instrument capable only of producing a uniform sound, 556; letter from Local Government Board noting the suggestion of the Council *re* use of such an instrument, 568.
- Horse Statement**—(Cleansing)—1330, Vol. II.
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- Horsfield and Son (Messrs.)**—Tender for painting bridges over rivers and canals accepted in lieu of that of Mr. J. H. Yates, 575E; rescission of resolution *re* acceptance of tender for painting bridges, and tender of Messrs. G. R. Drewery and Sons Limited accepted in lieu thereof, 643E.
- Horton Road**—Highway notice, 852, Vol. II.
- Horton Road (Numbers 12, 14, 16, 2, 1, 3, and 5 Passages)**—Highway notices, 858-64, Vol. II.
- Hospital for Consumption**—*See* Manchester Hospital for Consumption.
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- Hospitals**—Sum of money granted for provision of entertainments, etc., at Christmas, 95E.
- Admissions**—Medical Officer of Health's annual report, 1261, Vol. II.
- Contributions to**, 665E.
- Death-rate**—Medical Officer of Health's annual report, 1026, Vol. II.
- Dispensary**—Salaries, receipts and payments, revenue account, 611, Vol. III.; miscellaneous statements, 1362, Vol. III.
- Fever, Admissions**—Medical Officer of Health's annual report, 1261, Vol. II.
- Isolation**—Medical Officer of Health's annual report, 1061, Vol. II.
- Subscriptions to**—Receipts and payments, revenue account, 494, Vol. III.
- Hospitals and Infectious Diseases**—Estimates, capital account, 75, Vol. III.; ditto, revenue account, (273-297), Vol. III.; receipts and payments, revenue account, 604, Vol. III.; income and expenditure, revenue account, 692, Vol. III.; receipts and payments, capital account, 986, Vol. III.; receipts and payments, sinking fund account, 988, Vol. III.; balance sheet, 988, Vol. III.; borrowing powers, 1224, Vol. III.
- Hospitals Sub-Committee**—Prepared to pay a sum of money weekly towards cost of treatment at Ventnor Sanatorium of a tuberculosis patient, 425E.
- Hough Street, Miles Platting**—Purchase money for land to be paid, 669E.
- Houghton (Stanley)**—Memorial tablet to be placed in Reference Library, 762E.
- Houliston (A. T.)**—Recommended for advance of salary, 153E; statement as to services, 316E; recommendation *re* advance of salary not carried, 354; recommended for advance of salary, 650E; motion *re* increase of salary not carried, 577-8.
- House Drainage Department**—Receipts and payments, revenue account, 592, Vol. III.; Sanitary Committee's annual report, 978, Vol. II.; Medical Officer of Health's annual report, 1213, Vol. II.
- House and Office Sectional Committee (Education)**—Appointed, 61E; F. Godlee appointed Chairman, 167E.
- Houses**
- Inhabited and Uninhabited**—Medical Officer of Health's annual report, 1021, Vol. II.
- Let in Lodgings**—Medical Officer of Health's annual report, 1213, Vol. II.
- Of Bad Character**—Chief Constable's annual report, (189, 214), Vol. II.
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- Hostel**—Balance sheet, 749.
- Training Centre**—Receipts and payments, revenue account, 728, Vol. III.
- Housing**—Sanitary Committee to report on unsatisfactory state in Miles Platting, 557.
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- Jennison (Charles)—Assigned as Alderman to Longsight Ward, 16; appointed to Electricity Committee, 50; Gas, 58; Waterworks, 94; Parliamentary Sub-Committee, 1, Vol. II.; elected Deputy-Chairman, Gas Committee, 20E; appointed Overseer, N. Manchester, 313; S. Manchester, 315; death of, 387.
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- Johnson (I.)—Recommended for advance of salary, 124E; statement as to services, 319E; salary advanced, 356.
- Johnson (James)—Appointed to Cleansing Committee, 45; Gas, 58; Watch, 87; Royal Infirmary Old Site, 103; Workmen, 109; Lancashire Asylums Board, 111; Parliamentary Sub-Committee, 1, Vol. II.; Overseer, S. Manchester, 314.

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- Kemp (James)—Elected Councillor for Miles Platting Ward, 9; appointed to Electricity Committee, 50; Markets, 64; Paving, 70; Local Pension, 97; Town Planning, 105.
- Kendall (John James)—Elected Councillor for Cheetham Ward, 9; appointed to Baths Committee, 44; Improvement, 61; Sanitary, 76.
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- Pepper (C. H.)—Recommended for advance of salary, 157£; statement as to services, 291£; salary advanced, 347.
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 - Ward—John Dale Chantler elected Councillor, 9; Henry Plummer assigned as Alderman, 16; Overseers appointed, 315.
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Churchyard—Receipts and payments, revenue account, 538, Vol. III.; balance sheet, 927, Vol. III.

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St. Augustine's Church and Schools—Balance sheet, 749, Vol. III.

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St. George's School—Balance sheet, 781.

St. George's Ward—William Kay elected Councillor, 10; Christopher Hornby assigned as Alderman, 16; Overseers appointed, 314.

"St. Gothard" (Picture), by Gwelo Goodman—Purchased by Art Gallery Committee, 498E.

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St. Luke's Ward—James Herbert Thewlis elected Councillor, 10; Daniel Boyle assigned as Alderman, 16; Overseers appointed, 314.

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- Trees Street Yard (Paving)—Balance sheet, 939, Vol. III.
- Tubercular Phthisis—Medical Officer of Health's annual report, 1084-1147, Vol. II.
- Tuberculosis—Scheme for treatment—Plans of proposed extension of Baguley Sanatorium approved by Local Government Board, 11E; draft agreement with Board of Consumption Hospital for treatment at Crossley Sanatorium and Hardman Street Dispensary, 38-9E; grant from Local Government Board in aid of expenditure, 39E; Clayton Hospital approved for treatment of adult cases, 351E; Abergelge Sanatorium approved for adult cases for period expiring January 15th, 1915, 428E; Baguley Sanatorium and Out-patients' Department, Manchester Hospital for Consumption, approved for treatment of, 587E; resolution *re* additional premises for treatment of, and steps to be taken to render treatment effective, 681E.
- Tuberculosis and Bacteriological Work—Medical Officer of Health's annual report, 1157, Vol. II.
- Tuberculosis Care Sub-Committee—Resolution *re* appointment of, confirmed, 38E; Sanitary Committee's proceedings *re* appointment not approved, 151; motion of disapproval of Finance Committee's proceedings *re* estimate not carried, 289; appointment of, 682E; appointment of additional members, 729E.
- Tuberculosis Dispensary—Receipts and payments, revenue account, 611, Vol. III.; receipts and payments, capital account, 986, Vol. III.; balance sheet, 989, Vol. III.
- Tuberculosis, Domiciliary Treatment of—Receipts and payments, revenue account, 613, Vol. III.
- Tuberculosis and Manchester Cows—Medical Officer of Health's annual report, 1148, Vol. II.
- Tuberculosis Medical Officers—Dr. R. Brierclyffe and Dr. A. B. Porteous appointed, 37E.
- Tuberculosis and Milk—Medical Officer of Health's annual report, 1148-57, Vol. II.
- Tuberculosis Sanatorium Account—Estimates, capital account, 75, Vol. III.; ditto, revenue account (273, 304), Vol. III.
- Tuberculosis, Treatment and Prevention of—Receipts and payments, revenue account, 610, Vol. III.; income and expenditure, revenue account, 692, Vol. III.

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- Tuberculosis and Tuberculin Test—Medical Officer of Health's annual report, 1155-6, Vol. II.
- Tuer Street Yard (Paving)—Balance sheet, 939, Vol. III.
- Turnbull (Thomas)—Assigned as Alderman to Withington Ward, 16; appointed to Education Committee, 47; Paving, 70; Sanitary, 76; Local Pension, 97; Midwives Supervising, 98; Municipal Exchange Enquiry, 99; Small Holdings and Allotments, 103; Town Planning, 105; Withington, 106; Workmen, 109; Lancashire Inebriates Acts Board, 111; Parliamentary Sub-Committee, 1, Vol. II.; elected Deputy-Chairman, Paving Committee, 30E; Deputy-Chairman, Small Holdings and Allotments, 53E; Deputy-Chairman, Town Planning, 53E; Deputy-Chairman, Sites and School Buildings Sub-Committee, 69E; appointed Trustee, Levenshulme Mechanics' Institution Foundation, 208; Overseer, S. Manchester, 314; to represent Town Planning Committee at conference and exhibition, Cheltenham, 523E; recommended for appointment to Education Committee, 772E.
- Turner (John)—Elected Councillor for Chorlton-cum-Hardy, 9; appointed to Cleansing Committee, 45; Parks, 67; Paving, 70; Local Pension, 97; Town Planning, 105; Withington, 106; Overseer, S. Manchester, 315.
- Turner (Kathleen M.)—Appointed Mistress of Embroidery, School of Art, 607E.
- Turner (Robert)—Appointed to Town Hall Committee, 83; Tramways, 84; Watch, 87.
- Typhoid Fever—*See* Enteric Fever.
- Typhus Fever—Resolution *re* precautions to be taken in event of outbreak, 681E.

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- Underground Lavatories—Sanitary Committee's annual report, 963-4, Vol. II.
- Unemployed, Relief of—Communications from Local Government Board *re* schemes referred to Distress Committee, 531-2; Paving Committee urged to carry out contemplated works, 644E; recommendations of Paving Committee *re* carrying out of works, 645-6E; Improvement Committee urged to carry out contemplated works, 669E; letter from Local Government Board *re* Council's decision not to execute works at Casson Street Recreation Ground, Gorton, 717E; appointment of a Special Sub-Committee of Parks Committee to report as to means of providing work, 717E; City Architect and City Surveyor instructed by Parks Committee to submit a list of works suitable, 717E; plans, etc., for extension of the lake at Heaton Park approved by Parks Committee, 717E; proposal for the construction of a light railway at Heaton Park, 765E; letter from National Association of Operative Concretors and Asphalters as to proceeding with work of paving roads with asphalt, 771E.
- Unhealthy Dwellings—Estimates, capital account, 75, Vol. III.; revenue account (273, 281), Vol. III.; receipts and payments, revenue account, 594, Vol. III.; income and expenditure, revenue account, 692, Vol. III.; Sanitary Committee's annual report, 976-977, Vol. II.; Medical Officer of Health's annual report, 1161-1171, Vol. II. *See also under* Buildings unfit for Human Habitation.
- Uniform Clothing worn by Corporation Servants—Letter from Manchester, Salford, and District Traders' Defence Association, protesting against proposal to establish department for making, 135; motion *re* establishment of department for making, not carried, 136.
- Uninhabited Houses—Medical Officer of Health's annual report, 1021, Vol. II.
- Union of Lancashire and Cheshire Institutes—Spurley Hey appointed to represent Education Committee on, 545E.
- United Operative Street Masons' and Paviers' Society—Application for advance of wages of paviers, etc., acceded to, 89E.
- Universities—Notes on Federated Superannuation System, 46-9, Vol. II.
- Universities' Superannuation Central Council—*See* Central Council for Universities' Superannuation.
- University of Manchester—*See* Victoria University.
- Upper High Street (Markets)—Balance sheet, 909, Vol. III.
- Upper Jackson Street School—Cookery Centre transferred to Education Committee's premises in Stretford Road, 448E; balance sheet, 783, Vol. III.
- Upper Lloyd Street School—Balance sheet, 783, Vol. III.
- Upper Mersey Navigation—Review of, 128; visit of Commissioners, receipts and payments, revenue account, 567, Vol. III.
- Upton Street Fire Station—Balance sheet, 1025, Vol. III.

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- Urinal Accommodation—Sanitary Committee's annual report, 962, Vol. II.
 Urinal, Polygon Hotel, Levenshulme—Lighting and cleansing to be undertaken by Sanitary Committee, 152E.
 Urinal on land at Queen's Road, Harpurhey—Plan approved, 684E.
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 Uttley (J. A.)—Recommended for advance of salary, 147E; statement as to services, 284E; salary advanced, 345.

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- Vagrant Lunatics—Receipts and payments, revenue account, 490, Vol. III.; income and expenditure, revenue account, 692, Vol. III.
 Varley (Bertha J.)—Resignation as Form Mistress, Central High School for Girls, 605E.
 Varna Street School—Balance sheet, 783, Vol. III.
 Vaudrey (Sir William Henry)—Assigned as Alderman to Exchange Ward, 15; appointed to Finance Committee, 52; Town Hall, 83; Waterworks, 94; Parliamentary Sub-Committee, 1, Vol. II.; letter resigning from Council, 179; letter resigning from Victoria University.
 Vegetable Dealers—*See* Greengrocers.
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 Ventnor Sanatorium—Hospitals Sub-Committee prepared to pay a sum of money weekly towards cost of treatment of a tuberculosis patient, 425E.
 "Venus Victrix" (marble statue)—Presented to Art Gallery Committee by Mrs. Ethel B. Ede, 601E.
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 Hotel—Receipts and payments, revenue account, 512, 515, Vol. III.
 Victoria and Albert Museum—Request of Board of Education for collection of samples of cotton, etc., complied with by Education Committee, 240E.
 Victoria Avenue, Blackley
 Allotments—Receipts and payments, revenue account, 660, Vol. III.; balance sheet, 1045, Vol. III.
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 Vine Street School—Balance sheet, 783, Vol. III.
 Viol-da-gamba—Report *re* translation, etc., of music for, 26E.
 "Violin and its makers"—Frederic Smith to be invited to lecture on, 202E.
 Vital Statistics—Medical Officer of Health's annual report, 1021-1037, Vol. II.
 Vollon, "Strawberries" (Picture)—Purchased by Art Gallery Committee, 601E.
 Volunteers for the War—*See under* War.
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Wadsworth (T. W.)—Recommended for advance of salary, 582E ; salary advanced, 548.

Wages—*See* Salaries and Wages.

Wainwright (William Henry)—Assigned as Alderman to St. Mark's Ward, 16 ; appointed to Finance Committee, 52 ; Town Hall, 83 ; Waterworks, 94 ; Nomination, 101 ; Officials (Conditions of Service), 102 ; Small Holdings and Allotments, 103 ; Royal Infirmary Old Site, 103 ; Town Planning, 105 ; Workmen, 109 ; Board of Management, Henshaw's Blind Asylum, 110 ; Lancashire Inebriates Acts Board, 111 ; Lancashire Asylums Board, 111 ; Parliamentary Sub-Committee, 1, Vol. II. ; Parliamentary Audit Sub-Committee, 2, Vol. II. ; Air Pollution Advisory Board, 35E ; Special Sub-Committee *re* Manchester Corporation Bill (1914), 92, Vol. II.

Walcot—Etchings by, purchased by Art Gallery Committee, 113E.

Walker (A.)—Recommended for advance of salary, 153E ; statement as to services, 312E ; recommendation *re* advance of salary not carried, 354.

Walker (Charles Bentley)—Elected Councillor for New Cross Ward, 139 ; order of seniority determined, 139 ; appointed to Distress Committee, 158 ; Baths and Libraries, 159.

Walker (J. D.)—Recommended for appointment as Senior Surveying Assistant, City Surveyor's Department, 104E.

Walker (James S.)—Appointed to Thrift Fund Consultative Committee, 12E ; authorised to sign documents relating to Elementary Education until appointment of new Director of Education, 68E ; salary advanced, 251E.

Walker (William)—Assigned as Alderman to Gorton South Ward, 15 ; appointed to Electricity Committee, 50 ; Waterworks, 94 ; Lighting, 96 ; Mersey and Irwell Joint, 112 ; Parliamentary Sub-Committee, 1, Vol. II. ; elected Deputy-Chairman, Electricity Committee, 10E ; appointed to Special Sub-Committee *re* City Extension and Alteration of Poor-law Areas, 138, Vol. II. ; authorised to visit certain cities on the Continent and in America *re* design, etc., of large generating stations and modern extra high-voltage transmission systems, 509E ; appointed to Central Garage Special Committee, 547.

Walsh (R.)—Recommended for advance of salary, 155E ; statement as to services, 300E ; salary advanced, 351.

Walsh (Thomas)—Appointed to Education Committee, 48.

Walter (G. F.)—Recommended for advance of salary, 147E ; statement as to services, 282E ; salary advanced, 344.

Walton (J.)—Recommended for advance of salary, 153E ; statement as to services, 316E ; recommendation *re* advance of salary not carried, 354.

"Walton House"—Special Sub-Committee appointed *re* administration, 150E ; receipts and payments, revenue account (597-8), Vol. III. ; balance sheet, 985, Vol. III. ; miscellaneous statements, 1400, Vol. III.

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- in the Southern Cemetery allocated for the burial of soldiers who may die in the Second Western General Hospital, 765E; proposed erection of a building in Heaton Park for the use of soldiers and members of the Young Men's Christian Association, 765E; Horses impressed for Military purposes (765, 771)E.
- War Relief Fund**—Deduction of weekly or monthly contributions from wages or salaries of Corporation employees approved by Sanitary Committee, 651E; resolutions *re* scale, etc., of contributions suggested to be made by Corporation employees, passed at meeting of Chief Officers, 652E; Sub-Committee of Chief Officials appointed *re* carrying into effect of proposals made *re* contributions of Corporation employees, 653E; deduction of contributions from wages or salaries of Corporation employees approved by Town Hall Committee, 653E; ditto, Tramways Committee, 654E; ditto, Electricity Committee, 661E; resolution *re* expenses and disbursements, and use of Corporation property for meetings, etc., 567; Libraries Committee's proceedings *re* collection of contributions of employees disapproved, 573; particulars of amounts collected on tramcars, 690E; amount contributed by Corporation employees, 704E; contribution to by Gas Committee, 705E.
- Warburton (W.)**—Licensed to sell poisons, 226E.
- Ward (John)**—Assigned as Alderman to Blackley and Moston Ward, 15; appointed to Libraries Committee, 63; Parks, 67; Waterworks, 94.
- Ward Boundaries**—General Purposes Committee's report, 102-3, Vol. II.; receipts and payments, revenue account, 487, Vol. III.
- Wards**—Overseers requested to furnish return showing total rateable value, and number of firms in each Ward, registered under Limited Companies Acts, 7, Vol. II.
- Warehousemen and Clerks' Orphan Schools**—*See* Manchester Warehousemen and Clerks' Orphan Schools.
- Warford School**—Balance sheet, 783, Vol. III.
- Warrington (J. B.)**—Recommended for advance of salary, 153E; statement as to services, 317E; salary advanced, 355; granted an honorarium for extra services rendered to the Air Pollution Advisory Board, 729E.
- Warrington**—Town Clerk to protect Corporation interests *re* proposed adjustment of county boundary between Flixton and Warrington, 166E.
- Wash-baths and Public Wash-house, Erection in Hulme**—Sub-Committee of Baths Committee appointed to confer with Education Committee *re* site, 602E.
- Wash-houses, Public**—Provision for on land adjoining Moss Side, Cheetham, and Newton Heath Baths recommended, 164E; motion of disapproval of Baths Committee's proceedings *re* ditto, not carried, 245; Chairman Sub-Committee *re* sites for, to confer with Chairman, Parks Committee, *re* erection on land adjoining Gorton Baths, 165E; Baths Committee allowed use of land behind Gorton Baths for erection, 480E; Baths Committee's report *re* provision at Moss Side, Gorton, Newton Heath, and Osborne Street Baths approved, 602E; receipts and payments, revenue account, 476, Vol. III.; income and expenditure, revenue account, 692, Vol. III.; receipts and payments, capital account, 701, Vol. III.; receipts and payments, sinking fund account, 706, Vol. III.; balance sheet, 706, Vol. III.; to be opened for first three months of Winter Season at 7-0 a.m. as an experiment, 693E.
- Washington (Miss)**—Granted honorarium for extra duties, 564E.
- Watch Committee**
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rescind resolution *re* mile fare for Hackney Carriages and Taximeters not carried, 599E; proceedings *re* alteration of mile fare for Hackney Carriages and Taximeters not approved, 535; receipts and payments, revenue account, 476, Vol. III.; income and expenditure, revenue account, 692, Vol. III.; receipts and payments, capital account (1018, 1022, 1026), Vol. III.; receipts and payments, sinking fund account (1018, 1022, 1026), Vol. III.; balance sheet (1020, 1024, 1026), Vol. III.; borrowing powers, 1238, Vol. III.; miscellaneous statements (1022, 1096), Vol. III.; resolution *re* payment of Army and Naval Reservists, *see under War*; estimate for purchase of two Motor Ambulances, 756E; annual report, *see under* Chief Constable, Chief Officer of Fire Brigade, and Chief Inspector of Weights and Measures.

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Hydraulic Pressure Works—Receipts and payments, revenue account, 1029, Vol. III.; income and expenditure, revenue account, 1030, Vol. III.; receipts and payments, capital account, 1035, Vol. III.; balance sheet, 1038, Vol. III.

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Watnough (Thomas)—Elected Alderman, 6; appointed to Cleansing Committee, 45; Gas, 58; Markets, 64; assigned as Alderman to Exchange Ward, 226.

Watson (B.)—Licensed to sell poisons, 226E.

Watson (John Matthewson)—Elected Councillor for Moss Side West Ward, 9; order of seniority determined, 13; appointed to Rivers Committee, 74; Town Hall, 83; Parks, 159.

Watson (John R.)—Recommended for advance of salary, 128E; statement as to services, 274E; salary advanced, 341.

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Inspector—Thomas Cooper appointed, 477.

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Welldon (J. E. C.)—Appointed to Education Committee, 48; elected Deputy-Chairman, 8E; appointed Representative Governor, High School for Girls, Dover Street, 378.

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Wesley Street Recreation Ground—Receipts and payments, revenue account, 538, Vol. III.; balance sheet, 927, Vol. III.

West (Frederick Joseph)—Elected Councillor for Newton Heath Ward, 9; appointed to Electricity Committee, 50; Rivers, 74; Municipal Exchange Enquiry, 99; Workmen, 109; elected Deputy-Chairman, Rivers Committee, 33E; invited to serve on Engineering Sectional Committee, 61E.

West Didsbury Allotments—Receipts and payments, revenue account, 664, Vol. III.; balance sheet, 927, Vol. III.

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Weston (T.)—Licensed to sell poisons, 227E.

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- Wharfe (Alfred)—Recommended for advance of salary, 140E; statement as to services, 263E; salary advanced, 339; recommended for appointment as Inspector for purposes of American Gooseberry Mildew (Fruit) Order, 1914, 638E; appointed, 552.
- Wheelwrights (Withington Committee)—Application for reduction of working hours referred to Special Sub-Committee, 121E.
- Wheler Street, Openshaw—Trees to be planted, 572E.
- Wheler Street School—Balance sheet, 783, Vol. III.
- Whewell (Rev. H.)—Application to be made to Local Government Board for consent to lease plot of land on Blackley Estate to, 465.
- Whinnerah (W. H.)—Recommended for advance of salary, 145E; statement as to services, 308E; salary advanced, 352.
- Whipp (Harry)—Recommended for advance of salary, 140E; statement as to services, 263E; salary advanced, 338; recommended for appointment as Inspector for purposes of American Gooseberry Mildew (Fruit) Order, 1914, 638E; appointed, 552.
- Whitehead (R.)—Appointed Overseer, N. Manchester, 312.
- Whiteley (Edgar)—Elected Councillor for Longsight Ward, 9; order of seniority determined, 13; appointed to Baths Committee, 44; Markets, 64.
- Whittaker (Oswald Richard)—Elected Councillor for New Cross Ward, 240; appointed to Markets and Rivers Committees, 307.
- Whittle Street Shops (Markets)—Balance sheet, 909, Vol. III.
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 Whitworth (Ashton)—Appointed to Cleansing Committee, 45; Improvement, 61; Markets, 64; Local Pension, 97; Overseer, N. Manchester, 312.
- Whitworth (Lady) Scholarship Fund—Receipts and payments, revenue account, 1068, Vol. III.; miscellaneous statements, 1382, Vol. III.
- Whitworth Street Recreation Ground—Receipts and payments, revenue account, 538, Vol. III.; balance sheet, 929, Vol. III.
- Whitworth Street West, Stoves (Gas)—Balance sheet, 852, Vol. III.
- Wholesale Fish Market and Shops—Balance sheet, 911, Vol. III.
- Whooping Cough—Medical Officer of Health's annual report (1065-6), Vol. II.
- Whyatt Street Recreation Ground—Receipts and payments, revenue account, 538, Vol. III.; balance sheet, 927, Vol. III.
- Widnall (G. W.)—Recommended for advance of salary, 155E; statement as to services, 299E; salary advanced, 350.
- Wilbraham Road—Certified by Board of Trade as fit for public traffic of tramway, 157E.
- Wilbraham Road Allotments, Fallowfield—Receipts and payments, revenue account, 660, Vol. III.; balance sheet, 1045, Vol. III.
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Wood (E. F.)—Recommended for advance of salary, 134E; statement as to services, 278E; salary advanced, 342.

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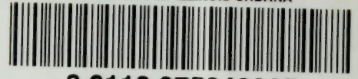
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